

Regulatory Committee:	Audit & Governance Committee
Date:	29 th September 2023
Chair:	Cllr John Bloxsom
Presenting Officer:	Piyush Fatania - Head of Audit Risk Assurance (ARA) and Insurance Services
Item Type:	Internal Audit Activity Progress Report 2023-24
Purpose of Report:	To inform Members of the Internal Audit activity progress in relation to the approved Internal Audit Plan 2023-24.
Recommendations or Actions Sought:	<p>It is recommended that the Committee:</p> <ul style="list-style-type: none"> i. Notes the progress against the Internal Audit Plan 2023-24; and ii. Notes the assurance opinions provided in relation to the effectiveness of the Council's control environment (comprising risk management, control and governance arrangements) as a result of the Internal Audit activity completed.
Background Documents:	<p>Public Sector Internal Audit Standards</p> <p>CIPFA Local Government Application Note for the UK PSIAS</p>
Forthcoming Decisions:	None.
Appendices:	Appendix A - Internal Audit Activity Progress Report 2023-24.
Contact Information (For information on the report)	<p>Piyush Fatania - Head of Audit Risk Assurance (ARA) and Insurance Services Tel: 01452 328883 piyush.fatania@gloucestershire.gov.uk</p> <p>Paul Blacker - Director of Finance Tel: 01452 328999 paul.blacker@gloucestershire.gov.uk</p>