

INTERNAL AUDIT 2024/25 ANNUAL REPORT

Committee name	Audit Committee
Officer reporting	Claire Baker, Head of Internal Audit & Risk Assurance
Papers with report	IA1. 2024/25 IA Annual Report
Ward	All

HEADLINES

The CIPFA Global Internal Audit Standards in the UK Public Sector Application Note requires the Head of Internal Audit to deliver an Annual Internal Audit Report and Opinion Statement that can be used by the Council to inform and support its Annual Governance Statement.

This report and opinion statement summarises the work performed by Internal Audit during 2024/25.

RECOMMENDATION:

That the Audit Committee notes the IA Annual Report for 2024/25.

SUPPORTING INFORMATION

IA provides an independent appraisal and consultancy service that underpins good governance, which is essential in helping the Council achieve its strategic objectives and realise its vision for the borough of Hillingdon.

BACKGROUND PAPERS

None.