

INTERNAL AUDIT PROGRESS REPORT FOR 2022/23 QUARTER 4

Committee name	Audit Committee
Officer reporting	Claire Baker, Head of Internal Audit
Papers with report	Internal Audit Progress Report for 2022/23 Quarter 4
Ward	All

HEADLINES

The attached Progress Report presents the Audit Committee with a summary of the Internal Audit (IA) work covered in 2022/23 Quarter 4. It also provides an opportunity for the Head of Internal Audit to highlight to the Audit Committee any significant issues that they need be aware of that have arisen since the last IA progress report.

Further, it enables the Audit Committee to hold the Head of Internal Audit to account on delivery of the IA Plan and facilitates holding management to account for managing risk and control weaknesses identified during the course of IA activity.

RECOMMENDATIONS:

That the Audit Committee notes the IA Progress Report for 2022/23 Quarter 4

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.