

HUNTINGDONSHIRE DISTRICT COUNCIL

Title/Subject Matter: Peer Review Action Plan

Meeting/Date: Corporate Governance Committee – 12th July 2023

Executive Portfolio: Corporate Resources

Report by: Director of Finance and Corporate Resources

Executive Summary:

A report on the LGA Peer Review of Internal Audit was presented to Committee on 30th May 2023. This included some recommended actions to improve Governance and Compliance with the CIPFA guidance. The committee asked for an action plan to achieve these recommendations; this report is to update the committee on the action plan.

Recommendation(s):

The Committee is asked to consider the action plan and to comment on any areas where further detail or clarity is required.

1. PURPOSE OF THE REPORT

- 1.1 To update the Committee on the action plan to achieve the recommendations of the LGA Peer Review of Internal Audit.

2. WHY IS THIS REPORT NECESSARY/BACKGROUND

- 2.1 The Committee asked for an action plan to be prepared following presentation of the Peer Review outcomes report in May 2023. The proposed action plan is attached at Appendix 1 to this report.

3. KEY IMPACTS / RISKS

- 3.1 The Peer Review recommendations identified areas where governance could be improved. If the Council does not act on these it risks failings in its governance processes.

4. WHAT ACTIONS WILL BE TAKEN/TIMETABLE FOR IMPLEMENTATION

- 4.1 Appendix 1 details the Peer Review recommendations, the proposed actions for implementing these and the target dates for achieving the outcomes.

5. LIST OF APPENDICES INCLUDED

Appendix 1 – Peer Review Internal Audit HDC March 2023

CONTACT OFFICER

Name/Job Title: Karen Sutton, Director of Finance & Corporate Resources
Tel No: 01480 387072
Email: Karen.Sutton@Huntingdonshire.gov.uk