

Public
Key Decision – No

HUNTINGDONSHIRE DISTRICT COUNCIL

Title/Subject Matter: Preparation of Internal Audit Plan for 2025/26

Meeting/Date: Corporate Governance Committee
29 January 2025

Executive Portfolio: Executive Councillor for Governance &
Democratic Services
Cllr Jo Harvey

Report by: Corporate Director – Finance and Resources

Wards affected: All

Executive Summary:

This report sets out the approach that RSM will be taking to prepare the Internal Audit Plan for 2025/26. The plan will be brought to the next meeting of this Committee at the end of March for endorsement.

Recommendation:

The Committee is

RECOMMENDED

to note the approach being adopted to develop the internal audit plan for 2025/26 and offer any areas which the Committee consider that RSM should consider as part of the plan.

1. PURPOSE OF THE REPORT

- 1.1 This report gives the Committee the opportunity to be aware of the approach being adopted to prepare the 2025/26 Internal Audit Plan. It is also the opportunity to comment on any area that the Committee wish RSM to consider in preparing the plan.

2. BACKGROUND

- 1.1 The activities of the Internal Audit team are pivotal to the organisation's governance and control processes. The findings of audit reviews demonstrate compliance with controls and processes or identify where improvements need to be made. This is an inherent element of Priority 3 of the Corporate Plan (2023-2028) which is about 'doing our core work well' through 'delivering good quality, high value-for-money services with good control and compliance with statutory obligations'.
- 1.2 The approach that RSM intend to adopt is set out in Appendix 1.

3. LEGAL IMPLICATIONS

- 3.1 None

4. RESOURCE IMPLICATIONS

- 4.1 No additional resource requirements arise from this report.

5. LIST OF APPENDICES INCLUDED

Appendix 1 – Report from RSM LLP

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