

**Public**  
**Key Decision – No**

## **HUNTINGDONSHIRE DISTRICT COUNCIL**

**Title/Subject Matter:** Draft Annual internal audit report 2024/25

**Meeting/Date:** Corporate Governance Committee  
18 June 2025

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

**Report by:** Corporate Director – Finance and Resources

**Wards affected:** All

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### **Executive Summary:**

RSM have prepared a draft annual internal audit report for 2024/25. This is the annual report that the Head of Internal Audit prepares to give assurance on the compliance with the governance framework. RSM will present the report to the Committee setting out the reasons for the opinion for 2024/25 being disclaimed.

### **Recommendation:**

The Committee is

### **RECOMMENDED**

to note, comment on and accept the draft Annual internal audit report for 2024/25.

## **1. PURPOSE OF THE REPORT**

- 1.1 This report sets out for the Committee the draft Annual internal audit report for 2024/25 based on the professional judgement of the partner from RSM acting in the capacity of Head of Internal Audit.

## **2. BACKGROUND**

- 1.1 The activities of the Internal Audit team are pivotal to the organisation's governance, risk management 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 RSM have prepared the annual report based on their appointment from January 2025.
- 1.3 The report is appended to this report and will be present to the Committee by RSM.

## **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 – Draft Annual internal audit report 2024/25 prepared by RSM LLP

## **CONTACT OFFICER**

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