

Public
Key Decision – No

HUNTINGDONSHIRE DISTRICT COUNCIL

Title/Subject Matter: Internal Audit Progress Report

Meeting/Date: Corporate Governance Committee -
28th January 2026

Executive Portfolio: Executive Councillor for Governance &
Democratic Services – Councillor J Harvey

Report by: Internal Audit Manager – Dan Harris (RSM)
Corporate Director – Finance and Resources

Wards affected: All

Executive Summary:

This report sets out a summary of the work undertaken by the Internal Audit Service since the Committee last met in November 2025.

Recommendation:

The Committee is

RECOMMENDED

to comment on and note the update on work undertaken by Internal Audit to date.

1. PURPOSE OF THE REPORT

- 1.1 This purpose of this report is to provide an update of the work of the Internal Audit Service since the last meeting and progress against the Internal Audit Plan 2025/26 that was approved by the Committee on 25th March 2025.

2. BACKGROUND

- 2.1 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'.
- 2.2 RSM will, in the capacity of the Internal Audit Service, be present at the meeting to present the report.

3. LEGAL IMPLICATIONS

- 3.1 None

4. RESOURCE IMPLICATIONS

- 4.1 No additional resource requirements arise from this report.

LIST OF APPENDICES INCLUDED

Appendix 1 – Internal Audit Progress Report from RSM LLP

CONTACT OFFICER

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