

**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

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**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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