

INTERNAL AUDIT UPDATE

Internal Audit Activity

Audit No.	Title	Lead Service(s)	Status as at June 2023	Audit Committee
2021/22				
A21-07	Agency Workers	Communities	Completed	October 2023
2022/23				
A22-01	LEADER	Communities	Completed	September 2022
A22-02	Climate Change	Communities	Report in draft	December 2023
A22-03	Partnership Working	All	Report in draft	December 2023
C22-04	Mosaic	Corporate	Completed	June 2023
A22-05	Community Engagement	Communities	Ongoing	
A22-06	IT Assets	Corporate & Democratic Services	Completed	October 2023
C22-07	Transformation Reviews	Corporate	Completed	June 2023
A22-08	Payroll	Corporate & Democratic Services	Cancelled	N/a
G22-09	Bus Service Operators Grant (Now Network Support Grant)	Communities	Completed	February 2023
A23-01	Food Health & Safety	Communities	Completed	October 2023