

## CEREDIGION COUNTY COUNCIL

<b>Report to:</b>	<b>Governance and Audit Committee</b>
<b>Date of meeting:</b>	<b>16 July 2024</b>
<b>Title:</b>	<b>Internal Audit Management Actions Report 1/10/23 – 31/3/24</b>
<b>Purpose of the report:</b>	<b>To provide Members with an update on the work undertaken by internal audit of the monitoring and updating Management Actions during the above period</b>

As stated in the Institute of Internal Auditor's International Professional Practices Framework, Performance Standard 2500 states that Internal Audit must establish a process to monitor and follow up management actions.

The Corporate Manager – Internal Audit is responsible for monitoring progress made against these actions and reporting to Governance & Audit Committee.

This report updates the Governance & Audit committee of progress made by management in addressing management actions issued in the action plan of Internal Audit reports.

<b>Recommendation(s):</b>	<b>To consider the work undertaken and current position of the Internal Audit Section</b>
<b>Reasons for decision:</b>	<b>That the Committee is satisfied that the Internal Audit Section is effectively monitoring progress made against management actions issued and reporting to Governance &amp; Audit Committee to provide a realistic assurance at year-end, whilst adding value and assisting the Council in achieving its objectives.</b>

<b>Appendices:</b>	<b>Internal Audit Management Action Report 1/10/23 – 31/3/24</b>
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<b>Corporate Lead Officer:</b>	<b>Elin Prysor CLO-Legal and Governance / Monitoring Officer</b>
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<b>Reporting Officer:</b>	<b>Alex Jenkins Corporate Manager – Internal Audit</b>
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<b>Date:</b>	<b>16 July 2024</b>
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