

CEREDIGION COUNTY COUNCIL

Report to:	Governance and Audit Committee
Date of meeting:	16 July 2024
Title:	Internal Audit Annual Report 2023/24
Purpose of the report:	To provide an annual internal audit opinion of assurance to Members of the Committee

The Committee considered the annual Internal Audit Plan 2023/24 at its meeting in March 2023. The Plan provided an outline of the work required to be undertaken by the Internal Audit Section during the year in order to form its assurance opinion.

This opinion forms part of the Council's framework of assurances. Internal Audit also provides independent advice to services to help managers improve their internal controls, risk management and governance arrangements.

The Annual Report provides a summary of the internal audit activity during the year to 31 March 2024 and incorporates the audit opinion.

It also documents the current resource position, and the Section's quality, improvement and progress plans.

Recommendation(s): **To APPROVE the Report**

Reasons for decision: **That the Committee is satisfied that the Internal Audit Section has undertaken sufficient and appropriate work in order to provide a realistic assurance at year-end, whilst adding value and assisting the Council in achieving its objectives.**

Appendices: **Internal Audit Annual Report 2023/24**

Head of Service: Elin Prysor
Corporate Lead Officer Legal & Governance Services /
Monitoring Officer

Reporting Officer: Alex Jenkins
Corporate Manager - Internal Audit

Date: 16 July 2024