

CEREDIGION COUNTY COUNCIL

Report to:	Governance & Audit Committee
Date of meeting:	26 March 2025
Title:	Internal Audit Strategy 2025-27
Purpose of the report:	To present the Internal Audit Strategy to the members of the Governance & Audit Committee for approval.

The Global Internal Audit Standards in the UK Public Sector require that the Corporate Manager – Internal Audit develop an Internal Audit Strategy to support the Council's success.

The Strategy is designed to align Internal Audit to the expectations of the Council and its stakeholders by supporting the Council's vision and Wellbeing Objectives as set out in the Council's Corporate Strategy.

The Internal Audit Strategy sets out Internal Audit's purpose, vision and goals to be achieved for the remainder of the current Corporate Strategy (2027). Our goals include areas that:

- Help Internal Auditors develop their competencies,
- Introduce and apply technology to Internal Audit,
- Include opportunities to improve Internal Audit as a whole.

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

Reasons for decision: **That the Committee is satisfied with Internal Audit's strategy, purpose, vision and goals to add value and assist the Council in achieving its objectives.**

Appendices: **Internal Audit Strategy 2025-27**

Head of Service: Elin Prysor
CLO – Legal and Governance / Monitoring Officer

Reporting Officer: Alex Jenkins, Corporate Manager – Internal Audit

Date: 26 March 2025