

AC36. Internal Audit Progress Report

The Committee considered a report by the Chief Internal Auditor, which provided an update on the progress of the IJB Annual Internal Audit Plans and on relevant Falkirk Council and NHS Forth Valley internal audit reports.

The Regional Audit Manager provided an overview of the report and outlined progress with the 2022/23 and 2023/24 Internal Audit Plans. They advised that Audit “FK05-23 Strategic Planning” from the 2022/23 Internal Audit Plan would be concluded shortly, with the outcome presented at the next meeting. Regarding the 2023/24 Audit Plan, they added that work remained ongoing for all audits.

The Regional Audit Manager pointed members to appendix 2 of the report, which outlined summaries of relevant reports from partner bodies. They added the risks identified from these reports correlated to those on the IJB strategic risk register.

Decision

The Committee:-

- (1) noted the progress on the Annual Internal Audit Plans, and**
- (2) noted the summaries of relevant reports from the partner bodies.**