

9. INTERNAL AUDIT INTERIM REPORT

The committee considered a report (copies of which had been circulated) by the Audit, Risk and Counter Fraud Manager informing of progress in relation to the internal audit plan for 2022/23.

It was recommended that the committee note progress on the 2022/23 internal audit plan as set out in section D.1 of the report.

Decision

To note the contents of the report.