

ABINGDON TOWN COUNCIL

Report to	Finance, Governance and Asset Management committee
Meeting date	5 March 2024
Report author	Responsible Finance Officer / Town Clerk
Agenda item	6

Updated Interim Internal Audit Report 2023-24

1. **Purpose of the Report**

- (i) To NOTE the Interim Internal Audit Report for 2023-24.

2. **Summary**

The Internal Auditor has concluded their second interim audit for the 2023-24 year. Appendix A shows an updated report from that presented and deferred at FGAM 9 January 2024.

3. **Action required**

The committee is requested to NOTE the Interim Internal Audit Report for 2023-24.

4. **Link to strategic plan and objectives**

Key Objective 3: To manage the council's assets efficiently and effectively to meet for the needs of the community now and in the future.

5. **Key information and options**

Interim Audit Report – comment made regarding Grant Aid

R1 With regards to grant aid, the review process of the expenditure for the funds should include copy receipts and a report from the recipient to ensure that the aid has been applied in accordance with the approved application. The Grant Policy should be amended accordingly

This comment will be actioned

6. **Climate change/green implications**

None.

7. **Financial/budget implications**

To manage the council's finances and assets efficiently and effectively.

8. **HR implications**

None.

9. **Consultation implications**

I consider that there are no matters within the report on which we should consult.

9. **Supporting papers and appendices**

APPENDIX A – Interim Internal Audit Report.

Cherie Carruthers RFO
28 February 2024