

ABINGDON TOWN COUNCIL

Report to	FINANCE, GOVERNANCE AND ASSET MANAGEMENT
Meeting date	3 March 2025
Report author	Responsible Finance Officer / Town Clerk
Agenda item	6

Updated Interim Internal Audit Report 2024-25

1. **Purpose of the Report**

- (i) To NOTE the updated Interim Internal Audit Report for 2024-25

2. **Summary**

The Internal Auditor has concluded their second interim audit for the 2024-25 year. Appendix A shows an updated report from that presented at FGAM 16th December 2024.

3. **Action required**

The committee is requested to:

- (i) To NOTE the Interim Internal Audit Report for 2024-25

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**

None

6. **Climate change/green implications**

None.

7. **Financial/budget implications**

To manage the councils finances and assets efficiently and effectively.

Agenda item 6

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
26 February 2025