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**REPORT TO: JOINT AUDIT COMMITTEE**

**DATE: 13 December 2023**

**REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER**

**SUBJECT: INTERNAL AUDIT MONITORING REPORT  
PERIOD ENDED 30 November 2023  
(Appendix A refers)**

## **1 Issue for Consideration**

- 1.1 The Internal Audit Monitoring Report for the period from 1 April 2023 to 30 November 2023.

## **2 Recommendation**

- 2.1 The Committee is asked to note the report.

## **3 Background**

- 3.1 The terms of reference for this Committee include the duty to consider summaries of internal audit work as required.

## **4 Subject**

- 4.1 The report at Appendix A provides a summary of internal audit activity during the period to 24 November 2023.

## **5 List of attachments / appendices**

- Appendix A – Internal Audit Monitoring Report - period ended 30 November 2023

## 6 Background Papers

- Internal Audit Plan 2023/24

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