

Hinckley & Bosworth BC

Audit Committee Internal Audit Progress Report

Prepared by: Date:

Mazars LLP June 2022

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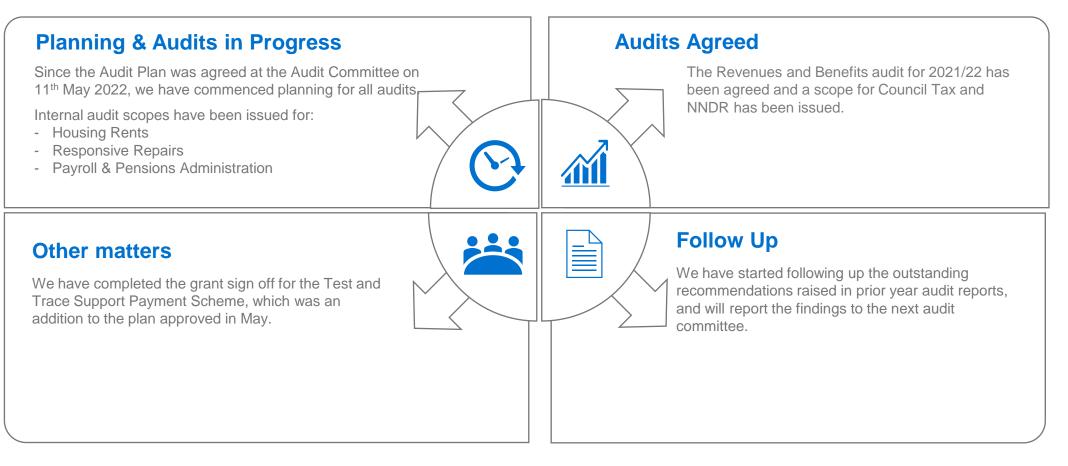
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Snapshot of Internal Audit Activity

Below is a snapshot of the current position of the delivery of the 2021/22 Internal Audit Plan.





Summary of the 2021/22 Internal Audit Plan

The table below lists the 2021/22 Internal Audit Plan and a status summary for all of the reviews.

Fieldwork commencing	Review	Days	Status	Assurance Level	Total	Findings		
						High	Medium	Low
August 2022	Accounts Payable	8	Planning – Audit Lead contacted					
July 2022	Payroll & Pensions Administration	8	Planning – audit scope issued					
August 2022	IT Audit	10	Planning – Audit Lead contacted					
August 2022	Risk Management	10	Planning – Audit Lead contacted					
July 2022	Responsive Repairs	10	Planning – audit scope issued					
August 2022	Housing Rents	8	Planning – audit scope issued					
August 2022	Carbon Neutral Action Plan	6	Planning – Audit Lead contacted					
July 2022	Council Tax & NNDR (Revenue and Benefits)	10	Planning – audit scope issued					



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We take responsibility to Hinckley & Bosworth BC for this report which is prepared on the basis of the limitations set out below.

The responsibility for designing and maintaining a sound system of internal control and the prevention and detection of fraud and other irregularities rests with management, with internal audit providing a service to management to enable them to achieve this objective. Specifically, we assess the adequacy and effectiveness of the system of internal control arrangements implemented by management and perform sample testing on those controls in the period under review with a view to providing an opinion on the extent to which risks in this area are managed.

We plan our work in order to ensure that we have a reasonable expectation of detecting significant control weaknesses. However, our procedures alone should not be relied upon to identify all strengths and weaknesses in internal controls, nor relied upon to identify any circumstances of fraud or irregularity. Even sound systems of internal control can only provide reasonable and not absolute assurance and may not be proof against collusive fraud.

The matters raised in this report are only those which came to our attention during the course of our work and are not necessarily a comprehensive statement of all the weaknesses that exist or all improvements that might be made. Recommendations for improvements should be assessed by you for their full impact before they are implemented. The performance of our work is not and should not be taken as a substitute for management's responsibilities for the application of sound management practices.

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