



WESTON-SUPER-MARE TOWN COUNCIL

ITEM 9

# **Finance and General Purposes Committee Meeting 14<sup>th</sup> October 2024 Internal Audit Procurement Report from the Finance Administration Manager**

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## **1. Purpose and background of Report**

The Council has used Auditing Solutions to carry out its Internal Audit which was agreed by Council until the 31<sup>st</sup> March 2024. A procurement exercise to replace the Internal Audit function for the Council needs to be undertaken, however, due to numerous projects and resources available together with identification by Council that a robust specification for the scope of Internal Audit works needs to be undertaken, this has not yet been concluded.

## **2. Recommendation**

Members are requested to:

1. Approve the use of Auditing Solutions for the Year 25/26 to allow time for the Internal Audit function to be reviewed fully.
2. Consider setting up a start and finish group to review the Internal Audit function working directly with the Director of Finance and Resources in readiness for the financial year 25/26.

**Fiona Gardner**

Finance Administration Manager

11<sup>th</sup> October 2024