2025-2026 Audit Action Plan

The Internal Audit for 2024-25 includes some suggested changes . This document is to track the progress of these changes to ensure they are addressed before the next Internal Audit. Not all sections (A to O) of the Internal audit include reccomendations

	Suggested Changes		Proposed Action		Progress / Notes
B	FR will be updated in April 2025		Revise s 5.4, 5.7, 5.11		Completed in April Item 16. 2025 . New Contract procurement regulations.
E	Appropriate control record for hall hire income		New feature on Feb 2025 website		started collecting date from 1st April. Send to Auditor
H	Resolve current value of assets		Check calculations		Auditor's copy had formula error. Including sub-totals in the total for the column. Corrected formula.
M	Recomend use external auditor dates for Public Rights Notice		Use 3rd June to 14th July		Sent to External Auditor 23/5/2025