

North Yorkshire Council

Pension Board

6 April 2023

Internal Audit update

Purpose of Report

To provide the Pension Board with an update on internal audit activity

Audit Plan 2022/23

The audit plan for 2022/23 was approved by the Pensions Board on 6 October 2022. The current status of each audit is as shown below

<u>Audit</u>	<u>Days</u>	<u>Status</u>
Pension Fund Investments	15	In Progress
Pension Fund Income	15	In Progress
Pension Fund Expenditure	15	In Progress

Follow up

Details of the outstanding actions from previous audit work are attached as Appendix 1. The outstanding actions are not due for completion until March 2023.

Recommendation

Pension Board Members are asked to note this report

Ian Morton,

Assistant Director – Audit Assurance,

Veritau Ltd.