

Audit and Assurance Committee

The author must complete this page before submitting the paper to the Business Support Office.

Publication

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I have applied the following redactions throughout the paper – 38(1)b – to redact the names of staff not within the Senior Civil Service

Paper Summary for Website Publication (max 100 words)

The Internal Audit Plan for 2024-25 was presented to the May 2024 Audit and Assurance Committee

Paper authors should write a short paragraph here to summarise the content of the paper.