

Council Internal Audit

The Issue

Internal audit is a vital tool for strengthening governance, managing risk, and improving performance in Local Government. However, many Councils face challenges in resourcing internal audit functions, maintaining independence, or ensuring that audit activity is aligned with strategic and operational risks. Without a structured and well-supported internal audit program, Councils may miss opportunities to improve controls, reduce risk, and enhance accountability.

What we do for you

We provide internal audit services tailored to the needs and risk profile of your Council. Our approach is collaborative, risk-based, and focused on delivering practical insights that support continuous improvement.

We can help you by:

- a. Developing or reviewing your internal audit plan to ensure alignment with strategic and operational risks.
- b. Conducting internal audits across a wide range of areas, including finance, procurement, governance, compliance, and service delivery.
- c. Providing independent, objective assessments of internal controls and process effectiveness.
- d. Supporting your Audit and Risk Committee with reporting, planning, and follow-up processes.
- e. Helping build internal capability and awareness of risk and control responsibilities.

Every Council has different risks and priorities, but the value of a strong internal audit function is universal. At UHY, we help you strengthen governance and drive improvement through effective internal audit.

The Benefits

The benefits to you are:

1. Greater assurance over internal controls and risk management.
2. Improved compliance and accountability.
3. Practical recommendations that support operational improvement.
4. Enhanced confidence for Council, management, and the community.

What's next

Contact UHY to arrange a discussion about how we can best assist you.
Connect with us and connect to possibility.