

WEDNESDAY, 28 JULY 2021

**REPORT OF THE AUDIT MANAGER**

**INTERNAL AUDIT PROGRESS UPDATE REPORT 2021/22 (QUARTER 1)**

**EXEMPT INFORMATION**

None.

**PURPOSE**

To provide Audit & Governance Committee with internal audit's progress report for the period to 30 June 2021 (Quarter1).

**RECOMMENDATIONS**

1. That the Committee endorse the attached report.

**EXECUTIVE SUMMARY**

The Accounts and Audit Regulations require councils to undertake an effective internal audit to evaluate the effectiveness of their risk management, control and governance processes, taking into account Public Sector Internal Auditing Standards or guidance.

**RESOURCE IMPLICATIONS**

None.

**LEGAL/RISK IMPLICATIONS BACKGROUND**

Failure to report would lead to non-compliance with the requirements of the Accounts and Audit Regulations and Public Sector Internal Audit Standards.

**EQUALITIES IMPLICATION**

None.

**SUSTAINABILITY IMPLICATIONS**

None.

**BACKGROUND INFORMATION**

None.

**REPORT AUTHOR**

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**LIST OF BACKGROUND PAPERS****APPENDICES**

**Appendix 1 Internal Audit Progress Report 2021/22 (Quarter 1)**