

AUDIT AND GOVERNANCE COMMITTEE

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)