

AUDIT AND GOVERNANCE COMMITTEE

THURSDAY, 10 FEBRUARY 2022

REPORT OF THE AUDIT MANAGER

INTERNAL AUDIT QUARTERLY UPDATE REPORT Q3

EXEMPT INFORMATION

None.

PURPOSE

To provide Audit & Governance Committee with internal audit's progress report for the period to 31 December 2021 (Quarter 3).

RECOMMENDATIONS

1. That the Committee endorse the attached progress 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 Internal Audit Standards and guidance.

Progress during Quarter 3 of 2021/2022 is contained and detailed in **Appendix 1** to this report.

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.

ENVIRONMENT AND SUSTAINABILITY IMPLICATIONS (INCLUDING CLIMATE CHANGE)

None.

BACKGROUND INFORMATION

None

REPORT AUTHOR

Andrew Wood – Audit Manager
andrew-wood@tamworth.gov.uk
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LIST OF BACKGROUND PAPERS

APPENDICES

Appendix 1 Internal Audit Progress Report 2021/2022 (Quarter 3)