

Civic Centre, Castle Street,  
Merthyr Tydfil CF47 8AN

Main Tel: 01685 725000

www.merthyr.gov.uk



Cyngor Bwrdeistref Sirol  
**MERTHYR TUDFUL**  
**MERTHYR TYDFIL**  
County Borough Council

## **AUDIT COMMITTEE**

Date Written	11 <sup>th</sup> November 2020
Report Author	Mark Thomas/Helen Harbord
Exempt/Non Exempt	Non Exempt
Committee Date	23 <sup>rd</sup> November 2020

*To: Chair, Ladies and Gentlemen*

## **INFORMATION REPORT - ISSUED INTERNAL AUDIT REPORTS**

### **1.0 SUMMARY OF THE REPORT**

1.1 The purpose of this report is to inform Audit Committee of issued Internal Audit Reports.

### **2.0 RECOMMENDATIONS that**

2.1 Members determine any reports they wish to consider in more detail at a future meeting including receiving updates from appropriate officers on progress made in implementing recommendations.

### **3.0 INTRODUCTION AND BACKGROUND**

3.1 The purpose of this report is to inform Audit Committee of issued Internal Audit Reports. These are listed in table 1 below:

**Table 1**

<b>Report Title</b>	<b>Audit Opinion</b>	<b>No. of Recommendations</b>
National Fraud Initiative (NFI) Creditors Report	C	3
Certification of Grant Claim – Sunse (no report)	C	1
Certification of Grant Claim – TrailGazers (no report)	C	0

3.2 A copy of the NFI – Creditors report has been provided to Members via the Mod.Gov application on their Laptops.

#### **4.0 FINANCIAL IMPLICATION(S)**

4.1 There are no financial implications associated with this report.

**MARK THOMAS**  
**HEAD OF REGIONAL INTERNAL AUDIT SERVICE**

**COUNCILLOR ANDREW BARRY**  
**CABINET MEMBER FOR GOVERNANCE AND CORPORATE SERVICES**

<b>BACKGROUND PAPERS</b>		
<b>Title of Document(s)</b>	<b>Document(s) Date</b>	<b>Document Location</b>
Various Internal Audit reports	Various	Internal Audit Service
<b>Does the report contain any issue that may impact the Council's Constitution?</b>		<b>No</b>