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Cyngor Bwrdeistref Sirol
MERTHYR TUDFUL
MERTHYR TYDFIL
County Borough Council

AUDIT COMMITTEE

Date Written	29 th January 2021
Report Author	Mark Thomas/Helen Harbord
Exempt/Non Exempt	Non Exempt
Committee Date	22 nd February 2021

To: Chair, Ladies and Gentlemen

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

Report Title	Audit Opinion	No. of Recommendations
ISO 27001	Good	1
Fleet Management (Follow up Review)	Good	0
Payroll	Satisfactory	11
Welsh Language Policy	Satisfactory	5

3.2 A copy of the reports have been provided to Members.

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

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