

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

## **GOVERNANCE AND AUDIT COMMITTEE**

|                   |                            |
|-------------------|----------------------------|
| Date Written      | 10 <sup>th</sup> June 2021 |
| Report Author     | Mark Thomas/Helen Harbord  |
| Exempt/Non Exempt | Non Exempt                 |
| Committee Date    | 21 <sup>st</sup> June 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 Governance & 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 Governance & 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> |
|--|----------------------|-------------------------------|
| Cash Income                              | Satisfactory         | 12                            |
| Cyfarthfa High School (Follow up Review) | Unsatisfactory       | 18                            |
| Safeguarding                             | Satisfactory         | 3                             |
| Corporate Risks/Risk Management Systems  | Satisfactory         | 7                             |

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**

| <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>                |