



GOVERNANCE AND AUDIT COMMITTEE

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| Date Written | 22nd September 2021 |
| Report Author | Mark Thomas/Helen Harbord |
| Exempt/Non Exempt | Non Exempt |
| Committee Date | 4 th October 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

| Report Title | Audit Opinion | No. of Recommendations |
|---------------------|----------------------|-------------------------------|
| School Private Fund | Limited Assurance | 8 |

3.2 A copy of the report has been provided to Members via a link provided via email. The report can also be accessed via the Mod.Gov App.

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 |