



GOVERNANCE AND AUDIT COMMITTEE

Date Written	15 th March 2022
Report Author	Helen Harbord
Exempt/Non Exempt	Non Exempt
Committee Date	4 th April 2022

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
Cyber Security	Substantial Assurance	2

Major Financial Systems – Housing Benefits 2021/22	Reasonable Assurance	11
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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 CHRIS DAVIES
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