



GOVERNANCE AND AUDIT COMMITTEE

Date Written	16 th February 2024
Report Author	Lisa Cumpston
Exempt/Non Exempt	Non Exempt
Committee Date	26 th February 2024

ISSUED INTERNAL AUDIT REPORTS

1.0 SUMMARY OF THE REPORT

1.1 The purpose of this report is to inform Governance and 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 and Audit Committee of issued Internal Audit Reports for the period 6th January 2024 – 16th February 2024. These are listed in table 1 below:

Table 1 – Issued Internal Audit Reports

Report Title	Audit Opinion	Recommendation Summary
Capital Accounting & Asset Register 2023/24	Reasonable Assurance	2 (2 Medium)
Early Help Hub 2023/24	Substantial Assurance	2 (2 Low)

Report Title	Audit Opinion	Recommendation Summary
Grounds Maintenance 2024/24	Reasonable Assurance	7 (7 Medium)
Taxation 2023/24	Reasonable Assurance	4 (3 Medium, 1 Low)

3.2 Copies of the reports have been provided to Members.

4.0 FINANCIAL IMPLICATION(S)

4.1 There are no financial implications associated with this report.

ANDREW WATHAN
HEAD OF THE 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