

AUDIT COMMITTEE - TUESDAY, 11 JULY 2023

Report of the Head of Governance & Human Resources

Part A

2022/23 INTERNAL AUDIT ANNUAL REPORT

Purpose of Report

The purpose of this report is to present the Internal Audit annual report, which is one of the sources of evidence used to inform the production of the Annual Governance Statement.

Recommendation

The Committee notes the annual report of the Chief Audit Executive as appended to this report.

Reason

To enable the Committee to consider the report prior to receiving the Annual Governance Statement for consideration.

Policy Justification and Previous Decisions

As set out in Public Sector Internal Audit Standard (PSIAS) 2450, the Chief Audit Executive must provide an annual report to the board (Audit Committee) timed to support the Annual Governance Statement. This report and opinion should be considered as part of the evidence supporting the Annual Governance Statement.

Report Implications

Financial Implications

None

Risk Management

There are no risks associated with this decision.

Equality and Diversity

None identified.

Climate Change and Carbon Impact

None identified

Crime and Disorder

None identified.

Links to the Corporate Strategy

Caring for the Environment	No
Healthy Communities	No
A Thriving Economy	No
Your Council	Yes

Background Papers:

Public Sector Internal Audit Standards

Officers to contact:

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Part B

Appendices

2022/23 Internal Audit Annual Report