

## Audit and Governance Committee

**Date:** 28<sup>th</sup> September 2021

**Agenda No:**

|                             |   |
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| <b>Title of Report:</b>     | Internal Audit Activity Progress Report 2021/22   |
| <b>Purpose of Report:</b>   | To inform Members of the progress of Internal Audit activity in relation to the approved 2021/22 Internal Audit Plan for activities delivered up to August 2021.  |
| <b>Recommendations:</b>     | <p>It is recommended that the Committee:</p> <ol style="list-style-type: none"><li>I. Notes the amendments to and progress against the current 2021/22 Internal Audit Plan;</li><li>II. Requests senior management attendance at the next meeting of the Committee to provide an update on the actions taken in relation to the recommendations made in the Traffic Signals – Asset Management and Replacement internal audit; and</li><li>III. Notes the assurance opinions provided in relation to the effectiveness of the Council's control environment comprising risk management, control and governance arrangements as a result of the Internal Audit activity completed to date.</li></ol> |
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| <b>Key Risks</b>            | Failure to deliver an effective Internal Audit service will prevent an independent, objective assurance opinion to be provided to those charged with governance that the key risks associated with the achievement of the Council's objectives are being adequately controlled.   |