

Audit and Governance Committee

Date: 21st January 2022

Agenda No:

Title of Report:	Internal Audit Activity Progress Report 2021/22
Purpose of Report:	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 December 2021.
Recommendations:	<p>It is recommended that the Committee:</p> <ol style="list-style-type: none">I. Notes the amendments to and progress against the current 2021/22 Internal Audit Plan; andII. 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.
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Key Risks	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.