

## Audit and Governance Committee

**Date:** 22<sup>nd</sup> July 2022

**Agenda No:**

<b>Title of Report:</b>	Internal Audit Activity Progress Report 2021/22
<b>Purpose of Report:</b>	To inform Members of the Internal Audit activity progress and final position on the approved Internal Audit Plan 2021/22.
<b>Recommendations:</b>	<p>It is recommended that the Committee:</p> <ul style="list-style-type: none"><li>i. Notes the progress and final position on the Internal Audit Plan 2021/22; and</li><li>ii. 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.</li></ul>
<b>Officer(s) Contact:</b>	<p>Piyush Fatania - Head of Audit Risk Assurance (ARA) and Insurance Services Tel: 01452 328883 <a href="mailto:piyush.fatania@gloucestershire.gov.uk">piyush.fatania@gloucestershire.gov.uk</a></p> <p>Alistair Rush - Interim Director of Finance Tel: 01452 324103 <a href="mailto:alistair.rush@gloucestershire.gov.uk">alistair.rush@gloucestershire.gov.uk</a></p>
<b>Key Risks</b>	An effective Internal Audit service is a key part of the governance, risk management and internal control framework established by Gloucestershire County Council. Providing independent, objective assurance opinions as to the effectiveness of the Council's management and control systems which underpin delivery of the Council's objectives and effective use of its limited resources.