

<b>Item No.</b> 7.	<b>Classification:</b> Open	<b>Date:</b> 7 February 2022	<b>Meeting Name:</b> Audit, governance and standards committee
<b>Report title:</b>		Internal audit and anti-fraud progress report February 2022	
<b>Ward(s) or groups affected:</b>		All	
<b>From:</b>		Strategic Director of Finance and Governance	

## RECOMMENDATIONS

1. That the audit, governance and standards committee note the report, as attached at Appendix A.

## BACKGROUND INFORMATION

2. This report informs the Audit, Governance and Standards Committee of progress against completion of the 2020-21 and 2021-22 internal audit plans.

## Policy implications

3. This report is not considered to have direct policy implications.

## Community impact statement

4. This report is not considered to contain any proposals that would have a significant impact on any particular community or group.

## Resource implications

5. If there are direct resource implications in this report, such as the payment of fees, these will be met from existing budget provision.

## Consultation

6. There has been no consultation on this report.

## SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

7. None required.

## BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

## APPENDICES

No.	Title
Appendix A	Internal audit and anti-fraud progress report

## AUDIT TRAIL

<b>Lead Officer</b>	Duncan Whitfield, Strategic Director of Finance and Governance	
<b>Report Author</b>	Angela Mason-Bell, Greg Rubin, BDO	
<b>Version</b>	Final	
<b>Dated</b>	28 January 2022	
<b>Key Decision?</b>	No	
<b>CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER</b>		
<b>Officer Title</b>	<b>Comments sought</b>	<b>Comments included</b>
Director of Law and Governance	No	N/A
Strategic Director of Finance and Governance	No	N/A
<b>Cabinet Member</b>	No	No
<b>Date final report sent to Constitutional Team</b>	28 January 2022	