

<b>Item No.</b> 10.	<b>Classification:</b> Open	<b>Date:</b> 6 June 2023	<b>Meeting Name:</b> Audit, governance and standards committee
<b>Report title:</b>		Internal audit annual report and annual statement of assurance 2022-23: Draft interim report	
<b>Ward(s) or groups affected:</b>		All	
<b>From:</b>		Strategic Director of Finance	

## RECOMMENDATION

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

## BACKGROUND INFORMATION

2. This report details the work undertaken by internal audit for London Borough of Southwark and provides an overview of the effectiveness of the controls in place for the full year.

### Policy implications

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

## Community, equalities (including socio-economic) and health impacts

### 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.

### Equalities (including socio-economic) impact statement

5. This report is not considered to contain any proposals that would have a significant equalities impact.

### Health impact statement

6. This report is not considered to contain any proposals that would have a significant health impact.

## Climate change implications

7. This report is not considered to contain any proposals that would have a

significant impact on climate change.

### Resource implications

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

### Consultation

9. There has been no consultation on this report.

### SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

10. None required.

### BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

### APPENDICES

No.	Title
Appendix A	Internal audit annual report and annual statement of assurance 2022-23: Draft interim report

### AUDIT TRAIL

<b>Lead Officer</b>	Clive Palfreyman, Strategic Director of Finance	
<b>Report Author</b>	Greg Rubins, Angela Mason-Bell; BDO	
<b>Version</b>	Final	
<b>Dated</b>	24 May 2023	
<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>
Assistant Chief Executive, Governance and Assurance	No	N/A
Strategic Director of Finance	No	N/A
<b>Cabinet Member</b>	No	No
<b>Date final report sent to Constitutional Team</b>	24 May 2023	