

<b>Item No.</b> 10.	<b>Classification:</b> Open	<b>Date:</b> 2 June 2021	<b>Meeting Name:</b> Audit, governance and standards committee
<b>Report title:</b>		Draft internal audit annual report	
<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. The purpose of the report is to detail the work undertaken by internal audit for London Borough of Southwark and provide 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 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.

## **REASONS FOR LATENESS**

8. It was necessary to wait for some final information to issue further reports that feed into the annual opinion.

## REASONS FOR URGENCY

9. This report gives a draft of the annual internal audit report, and this meeting is the last opportunity for members to give feedback before the final report is produced.

## BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

## APPENDICES

No.	Title
Appendix A	Internal audit annual report

## AUDIT TRAIL

<b>Lead Officer</b>	Duncan Whitfield, Strategic Director of Finance and Governance	
<b>Report Author</b>	Angela Mason-Bell, BDO	
<b>Version</b>	Final	
<b>Dated</b>	28 May 2021	
<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 Democracy	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 May 2021	