

Audit, Standards and Risk Committee

27 January 2022

Internal Audit Plan 21/22 Progress Report

Is the paper exempt from the press and public?	No
Reason why exempt:	Not applicable
Purpose of this report:	Discussion
Is this a Key Decision?	No
Has it been included on the Forward Plan?	Not a Key Decision

Director Approving Submission of the Report:

Ruth Adams, Deputy Chief Executive

Report Author(s):

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Executive Summary

This report provides an update on the progress of the 2021/22 Group Internal Audit Plan

What does this mean for businesses, people and places in South Yorkshire?

Internal Audit supports the organisation in helping to achieve its objectives by giving assurance on its internal control and governance arrangements. Good governance enables the Combined Authority to pursue its ambitions and objectives in the most effective and efficient way, bringing about better outcomes for residents and businesses in South Yorkshire.

Recommendations

The Audit, Standards and Risk Committee are asked to note the progress of 2021/22 audit activity undertaken by Grant Thornton for:

- Joint MCA & SYPTE audits
- MCA audits
- SYPTE audits

List of Appendices Included

A Internal Audit Progress Report January 2022

Background Papers

None.