

## Audit, Standards and Risk Committee

09 June 2022

### Internal Audit Recommendation Tracker Report

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<b>Is the paper exempt from the press and public?</b>	No
<b><i>Reason why exempt:</i></b>	Not applicable
<b>Purpose of this report:</b>	Discussion
<b>Is this a Key Decision?</b>	Choose an item.
<b>Has it been included on the Forward Plan?</b>	No

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**Director Approving Submission of the Report:**  
Ruth Adams, Deputy Chief Executive

**Report Author(s):**  
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#### **Executive Summary**

The Audit, Standards and Risk Committee is responsible for overseeing and reviewing the Authority's internal audit strategy, and receiving reports as appropriate, from the Internal Auditor. This report presents an update on the implementation of the recommendations made by Internal Audit.

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

Click or tap here to enter text. 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**

Members are asked to review the progress of the implementation of internal audit recommendations.

#### **List of Appendices Included**

A Internal Audit Recommendation Tracker May 2022