



Audit, Standards and Risk Committee

09 June 2022

Internal Audit Draft Annual Report and Head of Internal Audit Opinion 2021/22

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

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?

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 and receive the Draft Internal Audit Annual Report and HOIA for 2021/22

List of Appendices Included

A Draft Annual Report & Interim Head of Internal Audit Opinion