

Internal Audit Work

			Outcome
June	The AMP Technology Centre	20/21 Audit Plan	Partial assurance with improvement required
	Core Financial Controls		Significant assurance with some improvement required
July	Risk Management		Significant assurance with some improvement required
	Governance		Significant assurance with some improvement required
	Procurement		Significant assurance with some improvement required
	AEB Readiness		Significant assurance with some improvement required
	Travel and Expenses		Significant assurance with some improvement required
September	AMP Technology Centre – follow up		*21/22 Audit Plan
October	Fraud	Partial assurance with improvement required	
	Procurement	Significant assurance with some improvement required	
January	Critical IT Controls	Significant assurance with some improvement required	
	Asset Management	Partial assurance with improvement required	
	Supplier Resilience	Partial assurance with improvement required	
	Core Financial Controls	Significant assurance with some improvement required	
March	None	n/a	

*21/22 Audit Plan is not yet complete

Attendance and quoracy

Councillor	Party	LA	10/06/2021	15/07/2021	09/09/2021	21/10/21	27/01/21	24/03/21
Cllr Allan Jones	CON	DMBC	Present	Present	Apologies	Apologies	Present	Present
Cllr Austen White	LAB	DMBC	Apologies, sent representative	Apologies	Apologies	Apologies	Apologies	Apologies
Cllr Ben Curran	LAB	SCC	n/a*	Apologies	Present	Apologies	Apologies	Absent
Cllr Emily Barley	CON	RMBC	Present	Apologies	Apologies	Apologies	Apologies	Absent
Cllr Ian Auckland	LIB DEM	SCC	Present	Present	Present	Present	Present	Present
Cllr Joanna Baker-Rogers	LAB	RMBC	Apologies	Apologies, sent representative	Present	Apologies	Apologies	Apologies
Cllr Joe Otten	LIB DEM	SCC	n/a*	Present	Present	Present	Present	Present
Cllr Ken Richardson	LAB	BMBC	Present	Present	Present	Apologies	Present	Present
Cllr Phillip Lofts	LAB	BMBC	Present	Present	Present	Present	Present	Present
Cllr Sioned-Mair Richards	LAB	SCC	n/a*	Present	Present	Apologies	Apologies	Present
Rhys Jarvis (Independent Member)			Present	Present	Present	Present	Present	Present
Angela Marshall (Independent Member)			Present	Present	Present	Present	Present	Present

* Nominations from Sheffield City Council had not been received by the time of the meeting

Report publication

Meeting	Reports	Pages
10/06/2021	12	267
15/07/2021	11	340
09/09/2021	9	273
21/10/2021	12	116
27/01/2021	11	219
24/03/2021	11	180
Total	66	1395

Meeting Date	Item Title	Agenda Publish Date	Late Report Publish Date
10/06/21	Strategic Risk Monitoring	02/06/21	03/06/21
10/06/21	External Audit Plan	02/06/21	08/06/21

Performance Information

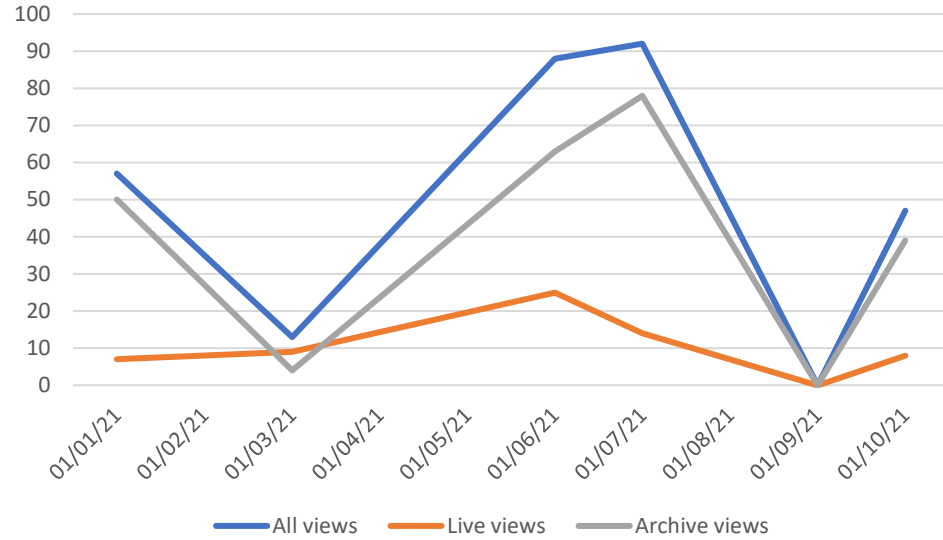
Meetings	Number of members present	*Quorum Status
10/06/2021	8	Quorate
15/07/2021	9	Quorate
09/09/2021	9	Quorate
21/10/2021	5	Not Quorate
27/01/2021	7	Not Quorate
24/03/2021	8	**Not Quorate

*quorum is two thirds

**two members had to join the meeting virtually, therefore did not count towards the quorum

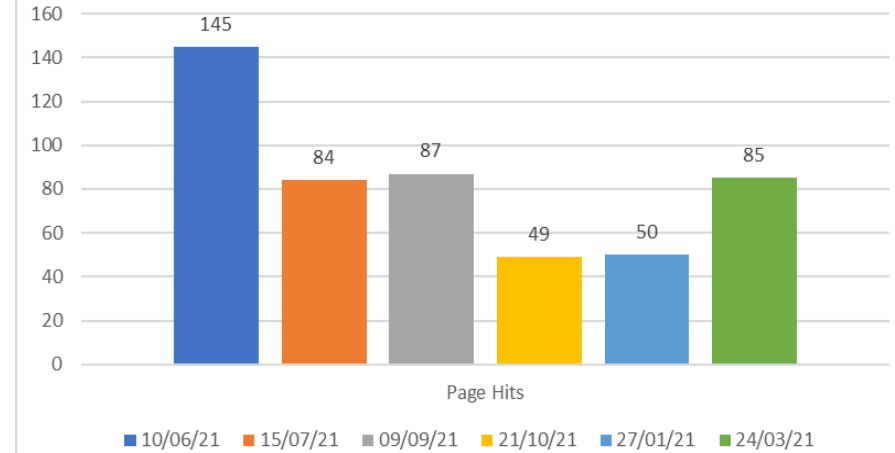
Performance Information – Public Engagement

Webcasts - Live vs Archive Views



	All views	Live views	Archive views	Total length of viewing
10/06/2021	88	25	63	21 hours 32 mins
15/07/2021	92	14	78	15 hours 6 mins
09/09/2021	0	0	0	0 mins
21/10/2021	47	8	39	11 hours 27 mins
27/01/2021	57	7	50	15 hours 41 mins
24/03/2021	13	9	4	8 hours 21 mins
Total	297	63	234	72 days 10 hours 31 mins

Web Page Engagement



Meeting	Page Hits
10/06/2021	145
15/07/2021	84
09/09/2021	87
21/10/2021	49
27/01/2021	50
24/03/2021	85
Total	500