

Audit, Standards and Risk Committee

Wednesday, 21 June 2023

Internal Audit Annual Report & Head of Internal Audit Opinion

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 of Key Decisions?	Not a Key Decision

Director Approving Submission of the Report:

Gareth Sutton, Director of Resources & Investment/s73 Officer

Report Author(s):

Emily Mayne & Lisa Mackenzie, Internal Audit – Grant Thornton

Summary

This report presents the Internal Audit Annual Report and Head of Internal Audit Opinion 2022/23. The Committee received a draft of the report at the meeting in March.

Recommendation(s)

Members are asked to consider the Internal Audit Annual Report & Head of Internal Audit Opinion.

List of Appendices Included:

A Internal Audit Annual Report & Head of Internal Audit Opinion