

Audit, Standards and Risk Committee

Wednesday, 21 June 2023

Internal Audit Reports

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):

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Summary

This paper presents two reports from 2022/23 Internal Audit Plan. This concludes the 2022/23 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 MCA to pursue its ambitions and objectives in the most effective and efficient way, bringing about better outcomes for residents and businesses in South Yorkshire.

Recommendation(s)

The Audit, Standards and Risk Committee are asked to consider the findings and recommendations of the internal audits listed below.

List of Appendices Included:

- A Adult Education Budget (AEB)
- B Integration