

Audit, Standards and Risk Committee

Wednesday, 20 September 2023

Internal Audit Report – Follow up audit

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):

RSM – Internal Auditors

Summary

This paper presents the findings from a review to follow up on the progress made to implement the previously agreed management actions from 2022/23 from the following audits:

- Asset Management Follow Up;
- Governance;
- Risk Management;
- Core Financial Controls;
- Supplier Resilience; and
- Adult Education Budget (AEB).

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 audit follow up review.

List of Appendices Included:

A Follow up audit