

Audit, Standards and Risk Committee

Wednesday, 17 July 2024

Internal Audit Plan Progress Report

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

Portfolio: N/A

Portfolio Holder: N/A

Lead Chief Executive: N/A

Director Approving Submission of the Report:

Gareth Sutton, Director of Resources & Investment/s73 Officer

Report Author(s):

RSM

Executive Summary

This paper presents the Internal Audit Plan Progress Report.

What does this mean for businesses, people and places in South Yorkshire?

Internal Audit activity 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.

Recommendations

The Audit, Standards and Risk Committee are asked to consider Internal Audit Progress Report.

List of Appendices Included:

- A. Internal Audit Plan Progress Report

Background Papers:

None.