

## Audit, Standards and Risk Committee

Wednesday, 17 July 2024

### Internal Audit Reports

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**Is the paper exempt from the press and public?** No

**Reason why exempt:** Not applicable

**Purpose of this report:** Monitoring/Assurance

**Is this a Key Decision?** No

**Has it been included on the Forward Plan of Key Decisions?** Not a Key Decision

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**Portfolio:** N/A

**Portfolio Holder:** N/A

**Lead Chief Executive:** N/A

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**Director Approving Submission of the Report:**

Gareth Sutton, S73 Officer/Chief Finance Officer

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**Report Author(s):**

RSM – Internal Auditors

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#### Executive Summary

This paper presents the findings and recommendations of recent internal audit activity.

#### 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**

That the Board/ Committee consider the findings and recommendations of recent internal audit activity:

1. Governance (Appendix A)
  2. Bus Tendered Services (Appendix B)
  3. Follow up Audit (2) (Appendix C)
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