

AUDIT & STANDARDS COMMITTEE

10th October 2019

Update on 2019/20 Internal Audit Recommendations

Purpose of Report

This report presents an update on the status of the outstanding recommendations made by Internal Audit during 2018/19 and the final report for the audit undertaken by BMBC on Procurement Arrangements.

Freedom of Information & Section 12A of the Local Government Act 1972

Under the Freedom of Information Act this paper and any appendices will be made available under the Mayoral Combined Authority Publication Scheme. This scheme commits the Authority to make information about how decisions are made available to the public as part of its normal business activities.

Recommendations

Members are asked to review the updated Internal Audit recommendation tracker and to note the Final Audit Report for Procurement Arrangements.

1. Introduction

- 1.1** The Audit and Standards Committee is responsible for overseeing and reviewing the Authority's internal audit strategy, and receive reports, as appropriate, from the Internal Auditor.

2. Proposal

- 2.1** To ensure oversight of the progress of recommendations made as a result of 2018/19 audit activity is not lost during the transition to the new provider, this report presents an update on the status of the outstanding recommendations made by Internal Audit during 2018/19. This report will be presented to the Committee on a regular basis until all actions are complete or embedded into business as usual activity.
- 2.2** Members are asked to review note the status of the implementation of the recommendations made by Internal Audit in relation to the following Audits:
- GDPR Compliance
 - Capital Programme
 - Inward Investment

- Procurement Arrangements

Recommendations relating to the following Audits are now complete:

- AMP Technology Centre
- Accounts Payable
- Payroll

3. Consideration of alternative approaches

3.1 N/A

4. Implications

4.1 Financial

None.

4.2 Legal

None.

4.3 Risk Management

Internal Audit forms part of SCR's system of internal control. The monitoring of the recommendations made by Internal Audit, and the agreed management response, supports governance improvement and the management of risk.

4.4 Equality, Diversity and Social Inclusion

There are no equality, diversity or social inclusion implications.

5. Communications

5.1 None.

6. Appendices/Annexes

6.1 Appendix A - GDPR Compliance

Appendix B - Capital Programme

Appendix C - Inward Investment

Appendix D – Procurement Arrangements

Appendix E – Procurement Arrangements – Final Report

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Background papers used in the preparation of this report are available for inspection at: 11 Broad Street West, Sheffield S1 2BQ

Other sources and references: n/a