

Audit & Standards Committee

16th July 2020

Internal Audit Reports

Purpose

This report presents the Internal Audit Report for 'Governance'.

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

The Audit and Standards Committee are asked to consider the findings and recommendations of the internal audit on 'Governance' (Appendix A)