

## Audit and Standards Committee

15 July 2021

### Internal Audit Plan Reports

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<b>Is the paper exempt from the press and public?</b>	No
<b><i>Reason why exempt:</i></b>	Not applicable
<b>Purpose of this report:</b>	Discussion
<b>Funding Stream:</b>	Not applicable
<b>Is this a Key Decision?</b>	No
<b>Has it been included on the Forward Plan?</b>	Not a Key Decision

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**Director Approving Submission of the Report:**

Ruth Adams, Deputy Chief Executive

**Report Author(s):**

Internal Audit – Grant Thornton

**Executive Summary:**

This report presents the remaining Internal Audit Reports from the 2020/21 Internal Audit Plan.

**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.

**Recommendations:**

The Audit and Standards Committee are asked to consider the findings and recommendations of the internal audits on:

- Risk Management (Appendix A)
- Governance (Appendix B)

- Procurement (Appendix C)
- Adult Education Budget (Appendix D)
- Travel and Expenses (Appendix E)