

## **Audit, Standards and Risk Committee**

**Wednesday, 17 July 2024**

### **Internal Audit Annual Report and HoIA Opinion**

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**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

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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, Director of Resources & Investment/s73 Officer

**Report Author(s):**

RSM

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#### **Executive Summary**

This report presents the Internal Audit Annual Report and Head of Internal Audit Opinion 2023/24.

#### **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**

Members are asked to consider the Internal Audit Annual Report & Head of Internal Audit Opinion.

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### **List of Appendices Included:**

- A. Internal Audit Annual Report & Head of Internal Audit Opinion

### **Background Papers:**

None.