

Audit, Standards and Risk Committee

Tuesday, 24 September 2024

Internal Audit Reports

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

Portfolio: N/A

Portfolio Holder: N/A

Lead Chief Executive: N/A

Director Approving Submission of the Report:

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Report Author(s):

RSM – Internal Auditors

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

1. Fraud in Skills (annex A)
 2. IT Asset Management (annex B)
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