

AUDIT & ACCOUNTS COMMITTEE
27 APRIL 2022

COMBINED ASSURANCE REPORT

1.0 Purpose of Report

1.1 To receive and comment upon the Combined Assurance Report for the 2021/22 financial year.

2.0 Background Information

2.1 The Combined Assurance Report has been produced by Internal Audit working with Business Managers and the Senior Leadership Team. It demonstrates the level of assurance the Council has in its activities at a set point in time, and identifies any gaps. This is then used to inform the annual Internal Audit Plan for the next financial year. The report is attached at Appendix A.

3.0 RECOMMENDATION that:-

(a) **the Audit & Accounts Committee consider and comment upon the report.**

Background Papers

Nil.

For further information please contact Lucy Pledge on 01522 553692.

Nick Wilson
Business Manager Financial Services