

Report to: Audit & Governance Committee Meeting 6 April 2023

Director or Business Manager Lead: Nick Wilson – Business Manager – Financial Services

Report Summary	
Report Title	Combined Assurance Report
Purpose of Report	To receive and comment upon the Combined Assurance Report for the 2022/23 financial year.
Recommendations	That the Committee consider and comment upon the report.
Reason for Recommendation	To ensure Committee members are aware of the levels of assurance the Council currently has.

1.0 Background

- 1.1 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.

2.0 Implications

- 2.1 No implications have been identified during the writing of this report.

Background Papers and Published Documents

None for this report