

AUDIT AND ACCOUNTS COMMITTEE

5th FEBRUARY 2020

COMBINED ASSURANCE REPORT

1.0 Purpose of Report

1.1 To receive and comment upon the Combined Assurance Report which covers the period up to the end of January 2020.

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 Nick Wilson, Business Manager Financial Services on Ext 5317.

Nick Wilson
Business Manager Financial Services