

AUDIT COMMITTEE

DATE OF MEETING: 24 MAY 2022

TITLE OF REPORT: ANNUAL INTERNAL AUDIT REPORT 2021/22

Report of: Audit Manager

Cabinet Member: Councillor James Radley, Finance and Corporate Services

1 PURPOSE OF REPORT

The purpose of this report is to inform the Committee of the Audit Manager's annual audit opinion on the effectiveness of the internal control framework for 2021/22

2 OFFICER RECOMMENDATION

That the Committee accepts the report.

3 BACKGROUND

3.1 The Public Sector Internal Audit Standards require the Internal Audit Manager to provide an opinion on the effectiveness of the internal control framework.

3.2 The Annual Internal Audit Opinion for 2021/22 is reported in **Appendix A**

4 FINANCIAL IMPLICATIONS

There are no direct financial implications arising from this report

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APPENDICES:

Appendix A – Annual Internal Audit Opinion 2021/22