

AUDIT COMMITTEE

DATE OF MEETING: 21 JULY 2020
TITLE OF REPORT: ANNUAL INTERNAL AUDIT OPINION
Report of: Audit Manager
Cabinet Member: Councillor James Radley

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 2019/20.

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 2019/20 is reported in **Appendix 1**.

4 FINANCIAL IMPLICATIONS

There are no direct financial implications arising from this report

Contact: Neil Carpenter, Ext 4140, neil.carpenter@hart.gov.uk

APPENDICES:

Appendix 1 – Annual Internal Audit Opinion 2019/20