

AUDIT COMMITTEE

25th May 2022

Internal Audit Progress Report

Report of Internal Audit and Assurance Manager

PURPOSE OF REPORT

To advise Members of the latest monitoring position regarding the 2021/22 Internal Audit plan. This progress report provides a summary of Internal Audit activity and complies with the requirements of the Public Sector Internal Audit Standards.

This report is public

RECOMMENDATIONS

- (1) **That the latest monitoring position in relation to the 2021/22 audit plan be noted.**

1.0 **Audit Plan monitoring**

Mersey Internal Audit Agency (MIAA) were appointed as the Council Internal Auditors in October 2021 and an initial internal audit plan agreed at that time by the Audit Committee. The plan is designed to focus on mandated and core assurances.

As part of the service provision MIAA include a separate progress report to each Audit Committee detailing progress against the agreed plan and highlighting key messages for Audit Committee attention. The report provided this month covers the period March 2022 to May 2022.

- 1.1 Management Team and Service Managers continue to be consulted in delivering both the audit plan and the Annual Governance Statement action plan.

2.0 **Options and Options Analysis (including risk assessment)**

- 2.1 There are no other options available.

3.0 **Conclusion**

- 3.1 The programme of audits for the rest of the year continues to be implemented in consultation with Service Managers.

**CONCLUSION OF IMPACT ASSESSMENT
(including Diversity, Human Rights, Community Safety, Sustainability and Rural Proofing)**

Not applicable

FINANCIAL IMPLICATIONS

None directly arising from this report

SECTION 151 OFFICER'S COMMENTS

The Section 151 Officer has been consulted and has no further comments

LEGAL IMPLICATIONS

None directly arising from this report

MONITORING OFFICER'S COMMENTS

The Monitoring Officer has been consulted and has no further comments

BACKGROUND PAPERS

Internal Audit Plan 2019/20

MIAA Internal Audit Progress Report – May 2022

Contact Officer: Jayne Wainwright

Telephone: 07500 782951

E-mail: jayne.wainwright@miaa.nhs.uk