

Meeting of the Council – 11th July, 2022

Report of the Audit and Standards Committee

Audit and Standards Committee Annual Report

Purpose of the Report

1. To receive the Annual Report of the Audit and Standards Committee (attached as Appendix A).

Recommendation

2. That the Annual Report of the Audit and Standards Committee for 2021/22 be received and noted.

Background

3. A Chartered Institute of Public Finance and Accountancy (CIPFA) self-assessment completed by the Head of Audit Services on the Audit and Standards Committee identified the production of an Annual Report as best practice. The production of an annual report promotes the good work completed by Audit and Standards Committee and is in line with the production of annual reports from the Council's Scrutiny Committees.
4. The annual report for 2021/22 is attached to this report.

Finance

5. There are no direct financial implications arising from this report.

Law

6. There is no legal requirement to complete an Annual Report, but it is considered best practice.

Risk Management

7. The proposals contained within this report do not raise any “material” risks.

Equality Impact

8. This report does not raise any equality issues.

9. The work carried out by Audit and Standards Committee will help to protect the interests of children and young people, albeit they were not consulted on, or involved, with the development of the Annual Report.

Human Resources/Organisational Development

10. There are no human resources/organisational developments implications relating to this report.

Commercial/Procurement

11. This report does not have any commercial/procurement implications.

Council Priorities and Projects

12. The work undertaken by Audit and Standards Committee helps to ensure Council priorities are achieved by ensuring the Council has an effective framework of governance, risk management and internal control.



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Chair of the Audit and Standards Committee