

# **Audit and Standards Committee**

**10<sup>th</sup> June 2021**

## **Internal Audit Annual Report 2020-21**

### **1. Recommendation(s)**

The Committee:

1. Considers the results of internal audit work completed during 2020/2021

### **2. Executive Summary**

- 2.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2021 and provides an overall opinion on the Authority's control environment.

### **3. Financial Implications**

- 3.1 None

### **4. Environmental Implications**

- 4.1 None

### **5. Supporting Information**

- 5.1 Not applicable

### **6. Timescales associated with the decision and next steps**

- 6.1 Not applicable

### **Appendices**

1. Appendix 1 Annual Report 2020-21

## Background papers

1. None

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The report was not required to be circulated to other members prior to publication.