

Audit and Standards Committee

19 May 2022

Internal Audit Annual Report 2021-22

1. Recommendation(s)

That the Audit and Standards Committee considers and comments upon the results of internal audit work completed during 2021/2022

2. Executive Summary

- 2.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2022 and provides an overall opinion of **Substantial Assurance** on the Authority's control environment. This opinion reflects improvements since the 2020-21 report where a Moderate Assurance opinion was given.

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 2021-22

Background papers

1. None

	Name	Contact Information
Report Author	Paul Clarke	01926 412897 paulclarkere@warwickshire.gov.uk
Assistant Director	Andrew Felton	01926 412441 andrewfelton@warwickshire.gov.uk
Strategic Director	Rob Powell	01926 412045 robpowell@warwickshire.gov.uk
Portfolio Holder	Cllr Peter Butlin	01926 632679 peterbutlin@warwickshire.gov.uk

The report was circulated to the following members prior to publication: