

# **Audit and Standards Committee**

**20 July 2023**

## **Internal Audit Annual Report 2022-23**

### **1. Recommendation**

That the Audit and Standards Committee considers the results of internal audit work completed during 2022/2023.

### **2. Executive Summary**

2.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2023 and provides an overall opinion of **Substantial Assurance** on the Authority's control environment. This opinion maintains the level of assurance given for 2021/22.

### **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 2022-23

## Background papers

1. None

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