

# **Audit and Standards Committee**

**18 July 2024**

## **Internal Audit Annual Report 2023-24**

### **1. Recommendation**

That the Audit and Standards Committee considers and comments upon the results of internal audit work completed during 2023/2024.

### **2. Executive Summary**

- 2.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2024 and provides an overall opinion of **Moderate Assurance** 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 2023-24

## Background papers

1. None

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The report was circulated to the following members prior to publication: None this is a County wide report.