

Audit and Standards Committee

20th July 2020

Internal Audit Annual Report 2019-20

1. Recommendation(s)

The Committee:

1. considers the results of internal audit work completed during 2019/2020

2. Executive Summary

- 2.1 This report summarises the results of internal audit work carried out in the year ended 31 March 2020 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 2019-20

Background papers

1. None

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