

Internal Audit, Annual Audit Report (TIAA, Chris Harris)

Synopsis of report:

To inform Members on audit work undertaken during 2022/23 and to provide a Head of Internal Audit opinion based on the outcomes of the audit work by TIAA.

Recommendation(s):

None. This report is for information.

1. Context of report

- 1.1 Attached at Appendix 'A' is TIAA's Internal Audit Annual Assurance Report for 2022/23.

2. Report

- 2.1 At the end of each financial year the Head of Internal Audit reviews the outcomes from all the audit work undertaken in year and in particular notes the assurance outcome for each audit. Based on the work undertaken in 2022/23 the Head of Audit is able to give a positive opinion on the governance, risk and control framework for Runnymede BC.

3. Resource implications

- 3.1 The audit service is budgeted for in the Council's annual budgets, with a small contingency to cover unforeseen audits.

4. Legal and Equality implications

- 4.1 None.

(For information)

Background papers

Relevant Internal Audit working files and report