

## Summary Internal Controls Assurance (SICA) Report 2023/2024 (TIAA, Chris Harris)

### Synopsis of report:

To inform Members on the progress made to date by TIAA, the Council's internal auditors, on the 2023/2024 Internal Audit Annual Plan.

### Recommendation(s):

None. This report is for information.

#### 1. Context of report

- 1.1 Attached at Appendix 'A' is the most recent Summary Internal Controls Assurance (SICA) Report, as at 7 September 2023.

#### 2. Report

- 2.1 The report identifies 3 audits completed since the last meeting of this Committee. These are:

##### 2022/23 Audits

- Housing Allocations and Homelessness
- ICT – Service Desk
- Key Revenues Controls

- 2.2 Fieldwork is in progress for a number of the audits from the 2023/2024 internal audit plan. There will be one ICT audit again this year which is now planned to commence during quarter three of 2023.

- 2.3 One client briefing notice has been issued by TIAA since the last report to Committee, which can be circulated to Members of the Committee separately, on request.

#### 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 reports