

Report title	Summary Internal Controls Assurance (SICA) Report
Report author	Chris Harris, Audit Director
Department	TIAA
Exempt	No

Purpose of report:
For Information

Synopsis of report:
To present an update on TIAA’s audit programme for 2023/2024

Recommendation(s):
None. This report is for information

1. Context and background of report

1.1 Attached at Appendix ‘A’ is the most recent Summary Internal Controls Assurance (SICA) Report, as at 26 October 2023.

2. Report and, where applicable, options considered and recommended

2.1 The report identifies three audits which have been completed since the last meeting. These are for HR Recruitment, Corporate Governance and Housing Repairs and Maintenance. All of these were judged as ‘substantial’ with no priority 1, 2 or 3 recommendations.

2.2 The root cause indicators are all satisfactory with no upward or downward trends.

2.3 The following audits are in progress:

- Data Quality
- Depot
- Meals at Home

Audits on Safeguarding and Commercial Property are imminent. Further details can be found in the Appendix.

3. Resource implications/Value for Money (where applicable)

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

5. Legal and Equality implications

5.1 None.

6. Background papers

Relevant Internal Audit working files and reports.

12. Appendices

Appendix 'A' SICA report