

Report title	Internal Audit Assurance Review of Governance
Report author	Chris Harris, Audit Director
Department	TIAA
Exempt	No

Purpose of report:
For Information

Synopsis of report:
To present the Assurance Review of Corporate Governance conducted in July 2023

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

1. Context and background of report

1.1 Attached at Appendix 'A' is the full Corporate Governance audit which was completed in July 2023 and which Officers confirmed would be reported to this Committee.

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

2.1 The report is brought to the Committee as a number of Councillors were interviewed during the audit.

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' Assurance Report on Governance - Corporate