

# Governance & Audit Committee

## 15 July 2022

Internal Audit Annual Report 2021/22		
<b>Recommendations / key decisions required:</b> To receive the report.		
<b>Reasons:</b> Annual report required to meet the requirements of Internal Audit Standards.		
<b>Relevant scrutiny committee to be consulted:</b> N/A		
<b>Cabinet Decision Required:</b> N/A <b>Council Decision Required:</b> N/A		
<b>Cabinet Member Portfolio Holder:</b> Cllr A Lenny		
<b>Directorate:</b> Corporate Services  <b>Name of Head of Service:</b> Helen Pugh  <b>Report Author:</b> Helen Pugh	<b>Designation:</b>  Head of Revenues and Financial Compliance	<b>Tel No.:</b> 01267 246223  <b>E Mail Address:</b> HLPugh@carmarthenshire.gov.uk

# **Governance & Audit Committee**

## **15 July 2022**

### **Internal Audit Annual Report 2021/22**

This report provides an opinion of the adequacy and effectiveness of the Council's control environment for the year April 2021 to March 2022, based on the work undertaken in the 2021/22 Internal Audit Plan, agreed by the Governance & Audit Committee.

The following Report is attached:  
Internal Audit Annual Report 2021/22

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report:

Signed: H L Pugh – Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>YES</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

### Finance

Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: H L Pugh – Head of Revenues and Financial Compliance

1. Scrutiny Committee: Not Applicable
2. Local Member(s): Not Applicable
3. Community / Town Council: Not Applicable
4. Relevant Partners: Not Applicable
5. Staff Side Representatives and other Organisations: Not Applicable

### Section 100D Local Government Act, 1972 – Access to Information List of Background Papers used in the preparation of this report:

These are detailed below:

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Internal Audit Plan 2021/22	AC 26-03-21	<a href="#">Agenda for Governance &amp; Audit Committee on Friday, 26th March, 2021, 2.00 pm</a>