

AUDIT AND GOVERNANCE COMMITTEE

30 JULY 2020

2019/20 INTERNAL AUDIT FINAL REPORT

Recommendations

- 1. The Chief Internal Auditor recommends that the Internal Audit 2019/20 Final Report and assurance level be noted.**

Background

2. This document provides a summary of Internal Audit work during 2019/20 and, as required by the Accounts and Audit Regulations 2015, gives an overall opinion of **Moderate Assurance** of the Council's control environment.
3. The full annual assurance report is attached as Appendix 1.
4. Detail of 2019/20 audits is attached as Appendix 2.

Contact Points

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Supporting Information

Appendix 1: 2019/20 Annual assurance report

Appendix 2: 2019/20 detailed audits

Background Papers

In the opinion of the proper officer (in this case the Chief Internal Auditor) the following are the background papers relating to the subject matter of this report:

Previous update reports to the Audit and Governance Committee

<https://worcestershire.moderngov.co.uk/ieListMeetings.aspx?CId=135&Year=0>