

AUDIT AND GOVERNANCE COMMITTEE

22 JULY 2022

2021/22 INTERNAL AUDIT ANNUAL REPORT

Recommendations

1. **The Chief Internal Auditor recommends that the Internal Audit 2021/22 Annual Report and assurance level be agreed.**

Background

2. This document provides a summary of Internal Audit work during 2021/22 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 Internal Audit Annual Report 2021/22 is attached as an Appendix.

Contact Points

Specific Contact Points for this report

Jenni Morris, Chief internal Auditor

Tel: Ext 4405

Email: jmorris4@worcestershire.gov.uk

Michael Hudson, Chief Financial Officer

Tel: Ext 6268

Email: mhudson@worcestershire.gov.uk

Supporting Information

Appendix: 2021/22 Annual report FINAL

Background Papers

In the opinion of the proper officer (in this case the Chief Internal Auditor) there are no background papers relating to the subject matter of this report.