

AUDIT AND GOVERNANCE COMMITTEE

21 JULY 2023

2022/23 INTERNAL AUDIT ANNUAL REPORT

Recommendations

1. **The Acting Chief Internal Auditor recommends that the Internal Audit 2022/23 Annual Report and assurance level be agreed.**

Background

2. This document provides a summary of Internal Audit work during 2022/23 and, as required by the Accounts and Audit Regulations 2018, gives an overall opinion of **Moderate Assurance** of the Council's control environment.
3. The full Internal Audit Annual Report 2022/23 is attached as an Appendix.

Contact Points

Specific Contact Points for this report

Andy Bromage, Acting Chief internal Auditor
Tel: 01905 722051
Email: andy.bromage@worcester.gov.uk

Phil Rook, Chief Financial Officer
Tel: 01905 846300
Email: prook@worcestershire.gov.uk

Supporting Information

Appendix: 2022/23 Annual Report

Background Papers

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