

Corporate Governance and Standards Committee Report

Ward(s) affected: All

Report of Director of Resources

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Summary of Internal Audit Reports 1 November to 31 December 2020

Executive Summary

A summary of internal audit reports by KPMG is presented at Appendix 1.

Recommendation to Committee

The Committee is requested to note the summary of audit reports for the period 1 November 2020 to 31 December 2020 and note the recommendations arising from the governance reports

Reason(s) for Recommendation:

To ensure good governance arrangements and internal control by undertaking an adequate level of audit coverage

Is the report (or part of it) exempt from publication? No

1. Purpose of Report

1.1 To present a summary of audit work for the period 1 November 2020 to 31 December 2020.

2. Strategic Priorities

2.1 The audit of Council services supports the priority of providing efficient, cost effective and relevant quality public services that give the community value for money.

3. Background

- 3.1 The Audit Plan for 2020-21 is now being delivered by Neil Hewitson from KPMG who is the Council's internal audit manager for the next 3 years. A copy of their audit report for the period November to December 2020 is attached as Appendix 1. The final audit report in respect of North Downs Housing is presented at Appendix 2. The final report for Burchatts Barn will be presented to the March meeting of this committee with additional information and a specific covering report to add some context and background to support the management responses.

4. Financial Implications

- 4.1 There are no financial implications as a result of this report.

5. Legal Implications

- 5.1 There are no financial implications as a result of this report.

6. Human Resource Implications

- 6.1 There are no financial implications as a result of this report.

7. Conclusion

- 7.1 The summary of internal audit reports is presented at Appendix 1 and North Downs Housing report at Appendix 2.

8. Background Papers

None

9. Appendices

Appendix 1: Summary of Internal Audit Reports

Appendix 2: North Downs Housing Internal Audit Report (Final)