

Audit, Risk and Governance Committee
Meeting to be held on Monday, 26 April 2021

Electoral Division affected:
(All Divisions);

Internal Audit Annual Report 2020/21
Appendices A, B and C refer

Contact for further information:
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Executive Summary

The annual report of the Head of Internal Audit provides an opinion on the council's frameworks of governance, risk management and control. In the absence of a full programme of internal audit work during 2020/21, evidence has been taken from other sources and a favourable opinion has nonetheless been provided.

Recommendation

The committee is asked to consider and note the Internal Audit Annual Report 2020/21.

Background and Advice

The committee considered plans for internal audit work for 2020/21 at its meetings in July and October 2020 but these were overtaken by events during the COVID-19 pandemic.

Consultations

This report has been considered by the Chief Executive and Director of Resources and the Director of Finance.

Implications:

This item has the following implications, as indicated:

Risk management

None.

Local Government (Access to Information) Act 1985
List of Background Papers

Paper	Date	Contact/Tel
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Reason for inclusion in Part II, if appropriate

N/A