

AUDIT AND GOVERNANCE COMMITTEE

MINUTES OF MEETING

Tuesday, 30 March 2021

PRESENT: Councillor Rashid (in the Chair), Councillors Sultan Ali, Gartside, Hussain and Martin.

OFFICERS: A. Ibrahim (Monitoring Officer), S. Smith (Deputy Chief Finance Officer), S. Knowles (Head of Internal Audit), M. Garraway (Committees and Constitutional Services)

ALSO IN ATTENDANCE: G. Ainsworth (Independent Person); A. Peyton (Mazars)

APOLOGIES FOR ABSENCE: Councillors Ali Ahmed, Malcolm, Nickson and Williams

35 INTERNAL AUDIT PLAN 2021/22

Consideration was given to a report from the head of Internal Audit seeking approval for the Internal Audit Plan 2021/22.

Alternatives considered

No alternatives were considered.

RESOLVED

That the Internal Audit Plan for 2021/22 be approved.

Reason for resolution

The Council's Internal Audit Charter has been developed in accordance with the Public Sector Internal Audit Standards (PSIAS) and requires the production of an annual internal audit plan.