

# INTERNAL AUDIT ANNUAL REPORT FOR 2022/23

<b>Committee name</b>	Audit Committee
<b>Officer reporting</b>	Claire Baker, Head of Internal Audit
<b>Papers with report</b>	Internal Audit Annual Report for 2022/23
<b>Ward</b>	All

## HEADLINES

The UK Public Sector Internal Audit Standards (PSIAS) requires the Head of Internal Audit, to deliver an Annual Internal Audit Report and Opinion Statement that can be used by the Council to inform and support its Annual Governance Statement.

This report and opinion statement summarises the main findings arising from the work performed by IA during 2022/23 and outlines how Internal Audit (IA) has supported the Council in meeting the requirements of the Accounts and Audit (Amendment) Regulations 2021.

This report provides the opportunity for the Head of Internal Audit to highlight to the Committee any significant matters arising from the work of IA during 2022/23. The draft report was considered by the Corporate Management Team on 12 July 2023.

## RECOMMENDATIONS:

**That the Audit Committee:**

- 1. Notes the IA Annual Report for 2022/23**

## SUPPORTING INFORMATION

IA provides an independent appraisal and consultancy service that underpins good governance, which is essential in helping the Council achieve its strategic objectives and realise its vision for the borough of Hillingdon.

## BACKGROUND PAPERS

NIL.