



**CAMBRIDGESHIRE
& PETERBOROUGH**
COMBINED AUTHORITY

Agenda Item No: 6

Report title: Internal Audit Progress Report

To:	Cambridgeshire and Peterborough Combined Authority Audit and Governance Committee
Meeting Date:	25 June 2021
Public report:	Yes
Lead Member:	n/a
From:	Jon Alsop Chief Finance Officer
Key decision:	No
Forward Plan ref:	n/a
Recommendations:	<p>The Committee is recommended to:</p> <ul style="list-style-type: none">• note the internal audit progress report for 2020/21 as provided by the Combined Authority's internal auditors, RSM Risk Assurance Services LLP (RSM), <p>Voting arrangements: No vote, noting item</p>

1. Purpose

- 1.1 This paper provides an update to the work that RSM have conducted against the internal audit plan for 2020/21.

2. Background

- 2.1 At its November 2020 meeting, the Audit and Governance Committee approved the Internal Audit Strategy 2020/21 to 2024/25 and the 2020/21 internal audit plan as presented by RSM.
- 2.2 Four audit reports have been finalised in relation to:

- Appointments to Boards and Committees
 - Accounts Payable
 - COVID-19 Capital Grants, and
 - Follow up of previous management actions.
- 2.3 Two further reports remain in draft at the time of preparing this report on 'Impact of COVID-19 on CPCA delivery of projects' and 'IT Control Framework Review'.
- 2.4 The Audit and Governance Committee is asked to note progress made against the 2020/21 audit plan.
- 2.5 Appendix 1, the 2020/21 update report, also includes a section on 'sector news' which has been provided by RSM for information.

Significant Implications

3. Financial Implications

- 3.1 Internal audit fees are within those agreed as part of the internal audit service contract.

4. Legal Implications

- 4.1 No legal implications have been identified.

5. Other Significant Implications

- 5.1 No other significant implications have been identified.

6. Appendices

- 6.1 Appendix 1 – Internal Audit update report 2020/21 (RSM)

7. Background Papers

- 7.1 None.