



**CAMBRIDGESHIRE
& PETERBOROUGH**
COMBINED AUTHORITY

Agenda Item No: 8

Report title: Draft Internal Audit Plan 2022_23

To: Cambridgeshire and Peterborough Combined Authority Audit and Governance Committee

Meeting Date: 10 June 2022

Public report: Yes

Lead Member: n/a

From: Jon Alsop
Head of Finance (S73)

Key decision: No

Forward Plan ref: n/a

Recommendations: The Committee is recommended to:

a) consider the draft internal audit plan for 2021/22 as presented by the Combined Authority's internal auditors, RSM Risk Assurance Services LLP (RSM),

Voting arrangements: A simple majority of all Members

1. Purpose

- 1.1 This paper is to present the Committee with a draft internal audit plan for 2022/23.

2. Background

- 2.1 At its November 2020 meeting, the Audit and Governance Committee approved the Internal Audit Strategy 2020/21 to 2024/25. This was updated in April 2021 for the 2021/22 Internal audit plan and is presented again for the Committee to consider the plan for 2022/23.
- 2.2 The RSM approach to developing the audit plan is based on analysing corporate objectives, risk profile and the assurance framework as well as other factors affecting the Combined Authority in the year ahead, including changes within the sector.

- 2.3 In developing the Internal Audit Strategy, RSM met with key Officers to gain an understanding of the current issues faced by the Combined Authority. They also reviewed the latest version of the Risk Register to gain an understanding of the key risks facing the organisation together with the controls in place to manage them.
- 2.4 The Audit and Governance Committee is requested to consider and provide comment on the draft audit plan for 2022/23.

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 – Draft Internal Audit Plan 2022/23 (RSM)

7. Background Papers

- 7.1 None.