



**CAMBRIDGESHIRE
& PETERBOROUGH**
COMBINED AUTHORITY

Agenda Item No: 6

Internal Audit Progress Report 2021/22

To: Audit and Governance Committee

Meeting Date: 30th July 2021

Public report: An appendix to this report contains information which is exempt from publication under Part 1 of Schedule 12A of the Local Government Act 1972, as amended, and it would not be in the public interest for this information to be disclosed - Not for publication by virtue of Paragraphs 3 and 7 of Part 1 of Schedule 12A of the Local Government Act 1972

From: Jon Alsop, Head of Finance and S73 Officer

Key decision: Not a key decision

Forward Plan ref: n/a

Recommendations: The Audit and Governance Committee is recommended to:

- a) Receive and note the internal audit progress report for 2021/22 as provided by the Combined Authority's internal auditors, RSM Risk Assurance Services LLP (RSM).

Voting arrangements: Note only item, no vote required.

1. Purpose

1.1. The purpose of the report is for the Audit and Governance Committee to:

- (a) Receive and note progress being made by RSM against their internal audit plan for 2021/22.

2. Background

Internal Audit Plan 2021/22

- 2.1. RSM Assurance limited (RSM) presented their internal audit plan for 2021/22 to the Audit and Governance Committee in April 2021.
- 2.2. The attached report provides an update to the Audit and Governance Committee against the internal audit plan for the year. The attached report contains information which is exempt from publication under Part 1 of Schedule 12A of the Local Government Act 1972, as amended, and it would not be in the public interest for this information to be disclosed - Not for publication by virtue of Paragraphs 3 and 7 of Part 1 of Schedule 12A of the Local Government Act 1972

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 2021/22 (RSM)

7. Background Papers

- 7.1. Internal Audit Plan – A&G Committee April 2021

[Internal Audit Plan A&GC April 2021](#)