

# WEST NORTHAMPTONSHIRE COUNCIL

## AUDIT AND GOVERNANCE

### COMMITTEE

22 June 2022

Report Title	Internal Audit Annual Report 2021-22
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#### 1. Purpose

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- 1.1. The purpose of this report is to present the Internal Audit Annual Report and the opinion of the Chief Internal Auditor on the Council's overall internal control environment.

#### 2. Recommendations

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- 2.1. It is recommended that the Committee considers the attached Internal Audit Annual Report and Opinion for 2021-22.

#### 3. Issues and Choices

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##### Information

- 3.1 Attached at Appendix A is the Internal Audit Annual Report and Opinion for 2021-22.
- 3.2 The report summarises the work of the internal audit, risk management and fraud teams over the last financial year and the Chief Internal Auditor concludes that there is a **satisfactory** level of assurance for West Northamptonshire's overall internal control environment for its first year of operation. This is a positive level of assurance and a positive achievement for the organisation in its first year.
- 3.3 The committee is requested to consider and comment on the attached report.

#### 4. Implications (including financial implications)

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##### 4.1. Policy

- 4.1.1. There are no significant policy implications associated with this report.

#### **4.2. Resources and Risk**

4.2.1. There are no financial and risk implications associated directly with this report.

#### **4.3. Legal**

4.3.1. There are no specific legal risks associated with this report.

#### **4.4. Equality and Health**

4.4.1. There are no specific equality and health issues associated with this report.

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