



Audit and Governance Committee

Date:	30 November 2021
Reference number:	N/A
Title:	2020/21 Annual Report of the Chief Internal Auditor
Cabinet Member(s):	N/A
Contact officer:	Maggie Gibb, Head of Business Assurance (& Chief Auditor)
Ward(s) affected:	N/A
Recommendations:	Members are recommended to note the report
Reason for decision:	N/A

1. Executive summary

- 1.1 The purpose of the report is to present the 2020/21 Annual Report of the Chief Internal Auditor.

2. Content of report

- 2.1 This report outlines the internal audit and other assurance work undertaken by the Business Assurance Team for the year ending 31 March 2021 and seeks to provide an opinion on the adequacy of the control environment for Buckinghamshire Council.

3. Other options considered

- 3.1 N/A.

4. Legal and financial implications

- 4.1 None.

5. Corporate implications

5.1 None.

6. Local councillors & community boards consultation & views

6.1 N/A

7. Communication, engagement & further consultation

7.1 N/A.

8. Next steps and review

8.1 The Annual Report will inform the Annual Governance Statement to be presented to the Audit and Governance Committee in January 2022.

8.2 Outstanding audit actions will continue to be monitored and progress reported to the Audit and Governance Committee as a standing item on the agenda

9. Background papers

9.1 None.

10. Your questions and views (for key decisions)

10.1 If you have any questions about the matters contained in this report please get in touch with the author of this report. If you have any views that you would like the cabinet member to consider please inform the democratic services team. This can be done by telephone 01296 382343 or email democracy@buckinghamshire.gov.uk.