



Audit and Governance Committee

Date:	23 November 2022
Reference number:	N/A
Title:	Business Assurance Structure Update
Cabinet Member(s):	N/A
Contact officer:	Maggie Gibb, Head of Business Assurance (& Chief Internal Auditor)
Ward(s) affected:	N/A
Recommendations:	Members are recommended to note the report.

1. Executive summary

- 1.1 The purpose of the report is to provide an update on the new Business Assurance structure.
- 1.2 The Business Assurance team has been through a service review process and the new structure went live on 1 November 2022.
- 1.3 The team now report into the Service Director for Legal and Democratic Services, and the Head of Business Assurance retains a “dotted line” reporting arrangement into the S151 Officer.

2. Content of report

- 2.1 The Audit and Governance Committee requested that an update on the new structure be presented to provide assurance that there will be sufficient capacity to deliver the required levels of risk management, audit, counter fraud, assurance and business continuity activity.
- 2.2 Please see report at Appendix A.

3. Other options considered

3.1 This should include information on the pros and cons of each option.

4. Legal and financial implications

4.1 None.

5. Corporate implications

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 None.

9. Background papers

None

