

Addendum by the Green Group

Group Risk and Best Value Committee

Tuesday 4 June 2024

Item 8.1 – Internal Audit Update Report: June 2024

In addition to recommendation 1.1.5.

“Asks Internal Audit to give consideration to proportionate internal control assurance arrangements for ALEOs and to make recommendations alongside the future ALEO framework due to be considered by GRBV in October”

Moved by: Councillor Claire Miller

Seconded by: Councillor Alex Staniforth