

Addendum by the Green Group

Governance, Risk & Best Value Committee

10 August 2021

Item 8.1 – Internal Audit Annual Opinion for the year ended 31 March 2021

Committee notes that for this current audit plan 21/22, Covid-19 allowing, that audits will be carried out in line with the timescales set out in the agreed audit plan and that audit management actions agreed will be closed within 6 to 9 months, unless agreed in advance with IA, and that by the end of the year overdue actions that have been open longer than one year will be the exception.

Moved by: Councillor Melanie Main

Seconded by: