



**Council**  
**1 November 2022**

<b>Title</b>	<b>Referral from Audit Committee – Annual Report of the Audit Committee 2021/22</b>
<b>Report of</b>	Chair of the Audit Committee
<b>Wards</b>	Not applicable
<b>Status</b>	Public
<b>Enclosures</b>	Annex 1 – Report to Audit Committee, 15 September 2022, Annual Report of the Audit Committee Appendix 1 – Annual Report of the Audit Committee 2021/22
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### **Summary**

The Constitution, Article 7 includes the following within the Audit Committee's terms of reference:

“The Audit Committee shall prepare a report to Full Council on an annual basis on its activity and effectiveness.”

The Audit Committee at the meeting on the 15<sup>th</sup> September 2022 resolved to recommend that Council note and approve the Annual Report of the Audit Committee for 2021/22 as an accurate record of the outcomes and work programme for the year.

### **Officers Recommendation**

**That Council to note and approve the Annual Report of the Audit Committee for 2021/22 as an accurate record of the outcomes and work programme for the year.**

## **1. WHY THIS REPORT IS NEEDED**

- 1.1 At its meeting on the 15<sup>th</sup> September 2022, the Audit Committee approved the recommendation for the Annual report of the Audit Committee to be recommended for approval to Council.
- 1.2 As minuted in the Audit Committee minutes 15<sup>th</sup> September 2022 regarding the Annual Report of the Audit Committee, it was RESOLVED that:  
**The Committee recommend Full Council to note and approve the Annual Report of the Audit Committee for 2021/22 as an accurate record of the outcomes and work programme for the year.**

## **2. REASONS FOR RECOMMENDATIONS**

- 2.1 As set out in the report attached at Annex 1.

## **3. ALTERNATIVE OPTIONS CONSIDERED AND NOT RECOMMENDED**

- 3.1 As set out in the report at Annex 1.

## **4. POST DECISION IMPLEMENTATION**

- 4.1 As set out in the report attached at Annex 1.

## **5. IMPLICATIONS OF DECISION**

### **5.1 Corporate Priorities and Performance**

- 5.1.1 As set out in the report attached at Annex 1.

### **5.2 Resources (Finance & Value for Money, Procurement, Staffing, IT, Property, Sustainability)**

- 5.2.1 As set out in the report attached at Annex 1

### **5.3 Legal and Constitutional References**

- 5.3.1 The Council's Constitution Article 7 states within the Audit Committee's terms of reference that the Audit Committee shall prepare a report to Full Council on an Annual basis on its activity and effectiveness

### **5.4 Insight**

- 5.4.1 As set out in the report attached at Annex 1.

## 5.5 **Social Value**

5.5.1 As set out in the report attached at Annex 1.

## 5.6 **Risk Management**

5.6.1 As set out in the report attached at Annex 1.

## 5.7 **Equalities & Diversity**

5.7.1 As set out in the report attached at Annex 1.

## 5.8 **Corporate Parenting**

5.8.1 As set out in the report attached at Annex 1.

## 5.9 **Consultation and Engagement**

5.9.1 As set out in the report attached at Annex 1.

## 5.10 **Environmental Impact**

5.10.1 As set out in the report attached at Annex 1.

## 6. **BACKGROUND PAPERS**

6.1 N/A