

INTERNAL AUDIT SUMMARY REPORT – LIMITED ASSURANCE AUDITS 2021/22

Report of the Deputy Chief Executive (and Section 151 Officer)

1. INTRODUCTION AND PURPOSE OF REPORT

- 1.1 The summary report sets out the background, findings and subsequent progress made in those audit areas given a Limited Assurance audit opinion, following an internal audit review.
- 1.2 The purpose of this report is to inform Audit Committee members of any over-riding issues that have been identified and the activities undertaken by management to improve controls in the future.

2. CONCLUSIONS AND RECOMMENDATIONS

- 2.1 Audit Committee is asked to note the contents of the progress report

BACKGROUND PAPERS

There are none.

Anyone wishing to inspect the above background papers or requiring further information should contact John Pearsall on telephone number Tel: 0161 474 4033 or alternatively email john.pearsall@stockport.gov.uk