

## **ASSURANCE MAPPING 2024/25 - UPDATE**

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

#### **1. INTRODUCTION AND PURPOSE OF REPORT**

- 1.1 The attached assurance map is an effective tool providing useful insights for both Corporate Leadership Team (CLT) and members of the Council's audit committee. By allowing the key decision-makers to take appropriate comfort from the assurance provided, these maps maximise the value of that assurance for the whole Stockport Council operational framework.
- 1.2 The development and use of the map ensures compliance with best practice in line with Public Sector Internal Audit Standards (PSIA) and ensures a robust approach to the audit planning process to both identify key risk areas to the Council and also the effectiveness of assurance coverage.

#### **2. CONCLUSIONS AND RECOMMENDATIONS**

- 2.1 Audit Committee is asked to note the contents of the 2024/25 Assurance Map.

#### BACKGROUND PAPERS

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](mailto:john.pearsall@stockport.gov.uk)