


## Sandwell Metropolitan Borough Council

16 October 2018

<b>Subject:</b>	Audit and Risk Assurance Committee Annual Report 2017-18
<b>Director:</b>	Executive Director – Resources – Darren Carter
<b>Contribution towards Vision 2030:</b>	
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### DECISION RECOMMENDATIONS

<p><b>That Council:</b></p> <ol style="list-style-type: none"> <li>1. Receive the Annual Report of the Audit and Risk Assurance Committee 2017-18.</li> </ol>
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#### 1 PURPOSE OF THE REPORT

- 1.1 The report provides an opportunity for Council to note the business of the Audit and Risk Assurance Committee for the 2017-18 municipal year.

## **2 IMPLICATIONS FOR SANDWELL'S VISION**

- 2.1 The Audit and Risk Assurance Committee is a key component of the Council's governance framework.

## **3 BACKGROUND AND MAIN CONSIDERATIONS**

- 3.1 The report summarises the main areas of work undertaken by the Audit and Risk Assurance Committee during 2017-18.

## **4 ALTERNATIVE OPTIONS**

- 4.1 The report does not require a decision and, therefore, alternative options do not need to be considered.

## **5 STRATEGIC RESOURCE IMPLICATIONS**

- 5.1 There are no direct financial and resource implications arising from this report.

## **6 LEGAL AND GOVERNANCE CONSIDERATIONS**

- 6.1 The Council is not obliged by law to appoint an Audit Committee, but this course of action has been taken in line with guidance from CIPFA.

## **7 CONSULTATION (CUSTOMERS AND OTHER STAKEHOLDERS)**

- 7.1 The report has been discussed with the relevant stakeholders and reported to the respective Director.

## **8 EQUALITY IMPACT ASSESSMENT**

- 8.1 It was not necessary to undertake an Equality Impact Assessment.

## **9 DATA PROTECTION IMPACT ASSESSMENT**

- 9.1 It was not necessary to undertake a Data Protection Impact Assessment. Data gathered during audit reviews is used and retained in accordance with current legislative requirements.

## **10 CRIME AND DISORDER AND RISK ASSESSMENT**

- 10.1 There are no direct risk implications arising from this report.

**11 SUSTAINABILITY OF PROPOSALS**

11.1 There are no direct sustainability issues arising from this report.

**12 HEALTH AND WELLBEING IMPLICATIONS (INCLUDING SOCIAL VALUE)**

13.1 There are no direct health and wellbeing implications from this report.

**13 IMPACT ON ANY COUNCIL MANAGED PROPERTY OR LAND**

13.1 There is no direct impact on any council managed property or land from this report.

**Darren Carter**  
**Executive Director – Resources**