

Report to Council

8 November 2022

Subject:	Audit and Risk Assurance Committee Annual
	Report 2021/22
Director:	Simone Hines
	Director of Finance
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1 Recommendation

1.1 That the Annual Report of the Audit and Risk Assurance Committee be received.

2 Reasons for Recommendation

2.1 The report summarises the main areas of work undertaken by the Audit and Risk Assurance Committee during 2021/22.

3 How does this deliver objectives of the Corporate Plan?

3.1 The Audit and Risk Assurance Committee is a key component of the Council's governance, risk management and internal control framework.

4 Context and Key Issues

4.1 The report summarises the main areas of work undertaken by the Audit and Risk Assurance Committee during 2021/22.



















5 Alternative Options

5.1 The purpose of the report is to summarise the main areas of work undertaken by the Audit and Risk Assurance Committee during 2021/22. As such, there is no alternative option.

6 Implications

Resources:	There are no direct resource implications arising from
	this report.
Legal and	The council is not obliged by law to appoint an Audit
Governance:	Committee, but this course of action has been taken
	in line with guidance from CIPFA.
Risk:	The Audit and Risk Assurance Committee is a key
	component of the council's risk management
	framework.
Equality:	It was not necessary to undertake an Equality Impact
	Assessment.
Health and	There are no direct health and wellbeing implications
Wellbeing:	from this report.
Social Value	There are no direct social value implications from this
	report.
Climate	There are no climate change implications arising from
Change	this report.

7. Appendices

7.1 Appendix 1 - Audit and Risk Assurance Committee Annual Report 2021/22

















