

Report to Audit and Risk Assurance Committee

21 September 2023

Subject:	Audit and Risk Assurance Committee Annual
	Report 2022/23
Director:	Brendan Arnold
	Interim Section 151 Officer
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1 Recommendation

1.1 That the Annual Report of the Audit and Risk Assurance Committee be approved for submission to the next meeting of the Council.

2 Reasons for Recommendation

2.1 The report provides an opportunity for the Committee to note and reflect on its business for the previous year, prior to its submission to full Council.



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 2022/23.

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 2022/23. As such, there is no alternative option.

6 Implications

Resources:	There are no direct resource implications arising from this report.
Legal and Governance:	The Council is not obliged by law to appoint an Audit Committee, but this course of action has been taken
Governance.	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.

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7. Appendices

7.1 There are no appendices.

8. Background Papers

8.1 Audit and Risk Assurance Committee Annual Report 2022/23

