

Internal Audit Working Party Notes

Members of the Internal Audit Working Party Present:

Councillors V Manro, (Chair), S Callen.

Officers Present:

Chief Officer, Finance Officer/Deputy RFO.

1. Apologies

Cllr A Roupelis.

2. Internal Audit 2021/22 Review

Members reviewed the Internal Audit action plan.

3. Internal Audit 2022/23

Members agreed to recommend that Supplier B be appointed as the Internal Auditor for 2022/23 to Finance & Policy Committee and subsequent Full Council on the appointment of the Internal Auditor for 2022/23.

Members agreed that if Supplier C should submit their quotation in the next couple of days, they will review it via email.

4. Payment Audits 2022/23

Members discussed the arrangement for quarterly Councillor checks on payments. All agreed that the Finance Officer/Deputy RFO would arrange 3 Members to come into the office and show them how to complete the first audit in late August. Thereafter the checks can be completed remotely.