

Audit committee**Date: Tuesday, 11 July 2023****Time: 16:30****Venue: Mancroft room, City Hall, St Peters Street, Norwich, NR2 1NH****Committee members:****Councillors:**

Price (chair)
Driver
Fulton-McAlister
Kidman
Osborn
Packer
Sands (M)
Wright

Independent person

David Harwood

**For further information please
contact:**

Committee officer: Jackie Rodger
t: (01603) 989547
e: jackierodger@norwich.gov.uk

Democratic services
City Hall
Norwich
NR2 1NH

www.norwich.gov.uk

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For information about attending or speaking at meetings, please contact the committee officer above or refer to the council's website



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Agenda

Page nos

7 Internal Audit Progress Update July 2023

3 - 28

Purpose - This report reviews the work performed by Internal Audit in delivering the Annual Internal Audit Plan for 2022/23

8 Internal Audit Annual Report and Opinion 2022-23

29 - 46

Purpose - In line with the Public Sector Internal Audit Standards, which came into force from 1 April 2013; an annual opinion should be generated which concludes of the overall adequacy and effectiveness of the organizational framework of governance, risk management and control.

EXEMPT ITEMS:

(During consideration of these items the meeting is not likely to be open to the press and the public.)

To consider whether the press and public should be excluded from the meeting during consideration of an agenda item on the grounds that it involves the likely disclosure of exempt information as specified in Part 1 of Schedule 12 A of the Local Government Act 1972 or it being confidential for the purposes of Section 100A(2) of that Act.

In each case, members are asked to decide whether, in all circumstances, the public interest in maintaining the exemption (and discussing the matter in private) outweighs the public interest in disclosing the information.

Page nos

Date of publication: **Tuesday, 04 July 2023**