

Meeting of the City Council

8 November 2023

Report title	Audit and Risk Committee Annual Report 2022-2023	
Referring body	Audit and Risk Committee – 25 September 2023	
Councillor to present report	Councillor Jaspreet Jaspal Chair of Audit and Risk Committee	
Wards affected	All Wards	
Cabinet Member with lead responsibility	Councillor Louise Miles, Cabinet Member for Resources	
Accountable director	Claire Nye, Director of Finance	
Originating service	Audit	
Accountable employee	Ian Cotterill Tel Email	Head of internal Audit 01902 554475 ian.cotterill@wolverhampton.gov.uk
Report has been considered by	Audit and Risk Committee	25 September 2023

Recommendations for decision:

The Council is recommended to:

1. Endorse the Audit and Risk Committee Annual Report for 2022-2023.

1.0 Purpose

- 1.1 This report summarises the main areas of work undertaken by the Audit and Risk Committee during 2022-2023.

2.0 Background

- 2.1 On 25 September 2023 the Audit and Risk Committee considered a report on Audit and Risk Committee Annual Report 2022-2023.

- 2.2 Audit and Risk Committee recommended to Council that it endorses:

1. The Audit and Risk Committee Annual Report for 2022-2023 and refer it to Full Council for approval.

3.0 Financial implications

- 3.1 The financial implications are detailed in the Audit and Risk Committee report of 25 September 2023.

4.0 Legal implications

- 4.1 The legal implications are detailed in the Audit and Risk Committee report of 25 September 2023.

5.0 Equalities implications

- 5.1 Equalities issues are implicit within the work of the Audit and Risk Committee throughout the year. Specific equality issues may also be addressed within individual activities undertaken by both the internal and external auditors, and where appropriate will be reported back to the committee.

6.0 All other Implications

- 6.1 All other implications are detailed in the Audit and Risk Committee report of 25 September 2023.

7.0 Schedule of background papers

- 7.1 Audit and Risk Committee – Annual Report 2022-2023, Audit and Risk Committee 25 September 2023.