
Meeting: Transport for the North Audit and Governance Committee
Subject: Internal Audit Update
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Sponsor: N/A
Meeting Date: Friday 16 September 2022

1. Purpose of the Report:

- 1.1 To enable RSM, as TfN's Internal Auditor, to report upon the progress of the annual audits of TfN's systems and governance.

2. Recommendations:

- 2.1 That the Committee notes the Internal Audit reports.

3. Audit Key Points:

- 3.1 RSM have also supplied:

- Progress report
- Payroll Audit

- 3.2 RSM will provide a further verbal update of the details within these reports during the Audit & Governance Committee.

4. Corporate Considerations:

Financial Implications

- 4.1 The financial implications are detailed in the report

Resource Implications

- 4.2 There are no resource implications as a result of the report.

Legal Implications

- 4.3 There are no legal implications as a result of the report.

Risk Management and Key Issues

- 4.4 The risks associated with the audits are detailed in the report.

Environmental Implications

- 4.5 A full impact assessment has not been carried out because it is not required for this report.

Equality and Diversity

- 4.6 A full impact assessment has not been carried out because it is not required for this report.

Consultations

- 4.7 A consultation has not been carried out because it is not necessary for this report.

5. Background Papers:

- 5.1 There are no background papers to this report.

6. Appendices:

- 6.1 Appendix 1 Progress Report
- Appendix 2 Payroll Audit Report