
Meeting: Transport for the North Audit and Governance Committee
Subject: Internal Audit Update
Author: Paul Kelly, Interim Finance Director
Sponsor: N/A
Meeting Date: Friday 15 December 2023

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 supplied:

- Progress report

3.2 RSM will provide a further verbal update of the detail 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