

## REPORT TO CABINET

<b>Open</b>		Would any decisions proposed :			
<b>Any especially affected Wards</b>	Operational	Be entirely within Cabinet's powers to decide		NO	
		Need to be recommendations to Council		YES	
		Is it a Key Decision		NO	
Lead Member: Cllr A Ryves as Chair of Audit Cllr C Morley as Cabinet Member E-mail: <i>cllr.chris.morley@west-norfolk.gov.uk</i>			Other Cabinet Members consulted:		
Lead Officer: N/A E-mail: Direct Dial:			Other Officers consulted:		
Financial Implications YES	Policy/ Personnel Implications NO	Statutory Implications YES	Equal Impact Assessment NO If YES: Pre-screening/ Full Assessment	Risk Management Implications NO	Environmental Considerations /NO

Date of meeting: 30 July 2024

## ANNUAL REPORT OF CHAIR OF AUDIT COMMITTEE

### Summary

The Chair of Audit Committee presented his Annual report to Audit Committee on 24 June 2024. It is now presented to Cabinet for onward recommendation to Council.

### Recommendation

#### Recommendations to Full Council:

That the Annual report of the Chair of Audit Committee be considered by Cabinet

### Reason for Decision

It is good practice for the Audit Committee to report on its work.

## 1 Background

It is good practice for the Audit Committee to present Cabinet with an annual report on the work carried out by the Committee in the preceding year. This report reviews the work of the Audit Committee during the year 2023-24 and considers if the Committee has effectively fulfilled its role.

The report indicates the training received by the Committee in order to be able to fulfil their governance role, the reports received, and a summary of the points discussed.

**2 Options Considered**

N/A

**3 Policy Implications**

None.

**4 Financial Implications**

None.

**5 Personnel Implications**

None.

**6 Environmental Considerations**

None.

**7 Statutory Considerations**

None.

**8 Equality Impact Assessment (EIA)**

Not required.

**9 Risk Management Implications**

None.

**10 Declarations of Interest / Dispensations Granted**

None.

**11 Background Papers**

None.