

INTERNAL AUDIT ANNUAL REPORT 2023-24

Executive Summary

Attached as an appendix is the annual report containing the Head of Internal Audit (HOIA) annual assurance opinion on the control environment of Woking Borough Council based on internal audit work undertaken during the 2023/24 financial year.

Recommendations

The Committee is requested to:

RESOLVE That the annual assurance opinion of the Head of Internal Audit over the control environment be noted.

The Committee has the authority to determine the recommendation(s) set out above.

Background Papers: None.

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