

Direct Dial/Ext: 03000 422252

e-mail: katy.reynolds@kent.gov.uk

Ask for: Katy Reynolds
Date: 23 July 2024

Dear Member

GOVERNANCE AND AUDIT COMMITTEE - TUESDAY, 23 JULY 2024

I am now able to enclose, for consideration at next Tuesday, 23 July 2024 meeting of the Governance and Audit Committee, the following appendix that was missing from the agenda pack due to a technical error.

Agenda Item No

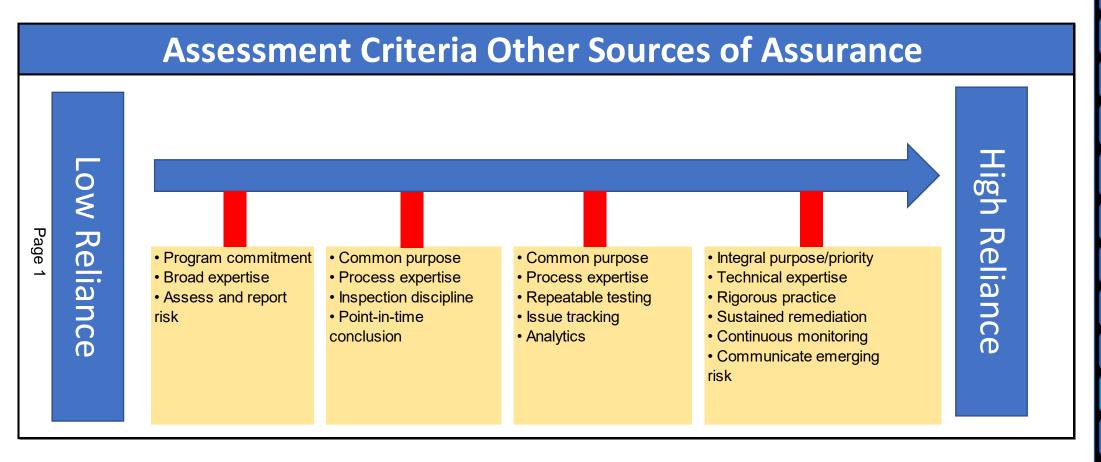
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Yours sincerely

Benjamin Watts General Counsel



Appendix 2 - IIA Assessment Criteria Other Sources of Assurance



Section Navigation

1. Purpose & Background

2. Annual Opinion

3. Summary of Internal Audit Work

4. Implementation of Management Actions

5. Other Audit Work Including Grant Certification

6. Conformance with Public Sector Internal Audit Standards

7. Internal Audit Performance

8. Internal Audit Resources

9. Disclosure on Impairment and Statement of Independence

Appendix 1 – 2023/24 Internal Audit Plan Status

Appendix 2 - IIA Assessment
Criteria Other Sources of
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Appendix 3 - Extract of KCC Significant Risks

Appendix 4 - QAP

Appendix 5 – Ser or Management Survey

Appendix 6 – Definitions

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