

## **VJB15. Internal Audit Annual Assurance Report 2019/20**

The Board considered a report by the Internal Audit Manager presenting the Annual Assurance Report for 2019/20.

Based on work undertaken, Internal Audit was able to provide Substantial Assurance on the adequacy of the Board's arrangements for risk management, governance, and control for the year to 31 March 2020.

In providing that opinion, Internal Audit had taken account of the findings arising from reviews of:-

- Data Protection Arrangements;
- Payroll; and
- Input to the Annual Governance Statement of Assurance Questionnaire process.

### **Decision**

**The Board noted that Internal Audit was able to provide Substantial Assurance in respect of the Board's arrangements for risk management, governance, and control for the year to 31 March 2020.**