Report to: Pension Board

Date of meeting: 2 November 2023

By: Chief Internal Auditor

Title: Internal Audit Report

Purpose: This report advises the Board of the outcomes of the Pension Fund -

Collection of Contributions audit.

RECOMMENDATIONS

The Board is recommended to note the:

1) Pension Fund - Collection of Contributions report as set out in Appendix 1

1. Background

- 1.1 The review of the Collection of Contributions was completed as part of the Internal Audit Strategy and Plan for Pensions 2023/24 and provides assurance on the overall effectiveness of controls.
- 1.2 We were able to provide an opinion of **Reasonable Assurance** over the controls in place.
- 2. Conclusions and Reasons for Recommendation
- 2.1 The Pension Board is recommended to note the Internal Audit report.

RUSSELL BANKS
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BACKGROUND DOCUMENTS:

None