

Report to: Pension Committee

Date of meeting: 16 November 2023

By: Chief Internal Auditor

Title: Internal Audit Report

Purpose: This report advises the Committee of the outcome of the Pension Fund - Collection of Contributions audit.

RECOMMENDATIONS

The Committee is recommended to note the:

- Pension Fund - Collection of Contributions report (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 Committee is:

- recommended to note the Internal Audit report.

RUSSELL BANKS

Orbis Chief Internal Auditor

Contact Officer: Nigel Chilcott, Audit Manager
Tel No.: 07557 541803

Contact Officer: Danny Simpson, Principal Auditor
Tel No.: 07701 394826

BACKGROUND DOCUMENTS:

None