

## **Audit and Assurance Committee**

**Date:** 1 December 2021

**Item:** Finance Control Environment Trend Indicators

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### **This paper will be considered in public**

#### **1 Summary**

1.1 This paper provides a report to the Committee on the Financial Control Environment Trend Indicators.

#### **2 Recommendation**

2.1 **The Committee is asked to note the paper.**

#### **3 Background**

3.1 This paper reports on the Quarter 2 Financial Control Environment Trend Indicators, that informs the Committee as to the control environment across Finance, Business Services and Procurement.

#### **List of appendices to this report:**

Appendix 1: Financial Indicators Dashboard

#### **List of Background Papers:**

None

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