

## **Audit and Assurance Committee**

**Date: 15 March 2022**

**Item: Finance Control Environment Trend Indicators**

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**This paper will be considered in public**

### **1 Summary**

1.1 To report to the Committee on the Financial Control Environment Trend Indicators, the dashboard for which is set out in Appendix 1.

### **2 Recommendation**

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

### **3 Background**

3.1 This paper reports on the Quarter 3 Financial Control Indicators, informing the Committee as to the control environment across the Finance, Business Services and Procurement and Commercial functions.

3.2 At the last meeting of the Committee, a request was made to include a metric on payment targets to Small, Medium Enterprises. This metric will be provided at the next meeting of the Committee.

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

Appendix 1: Financial Indicators Dashboard

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

None

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