

Audit and Assurance Committee

The author must complete this page before submitting the paper to the Business Support Office.

Publication

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38(1)b – to redact the names of staff not within the Senior Civil Service

Paper Summary for Website Publication (max 100 words)

The Case Discussions Internal Audit report was presented to the Audit and Assurance Committee in August 2024.

Paper authors should write a short paragraph here to summarise the content of the paper.