

Audit and Assurance Committee

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

Publication

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Papers which contain sensitive information which should not be published must set out the reasons why. The author must identify the relevant exemption which should apply. The exemption should be stated in the section below, with the reasoning for this decision. Please speak to the Data Protection and Information Governance team before submitting your paper if you are unsure which exemption may apply.

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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)

Corporate Transformation and Estate Management Internal Audit report.

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