

Appendices



Item No.

**NORTHAMPTON**  
BOROUGH COUNCIL

## AUDIT COMMITTEE REPORT

Report Title

REPORT TO THOSE CHARGED WITH GOVERNANCE

AGENDA STATUS:

PUBLIC

**Audit Committee Meeting Date:**

25<sup>th</sup> September 2008

**Policy Document:**

No

**Directorate:**

Governance & Improvement –  
Finance & Asset Management

**Accountable Cabinet Member:**

Councillor Malcolm Mildren

### 1. Purpose

---

- 1.1 To present the 2007/08 Auditor's Report to Those Charged With Governance (ISA 260).

### 2. Recommendations

---

- 2.1 That the Audit Committee notes this report.

### 3. Issues and Choices

---

- 3.1 Please see the attached report from KPMG.

### 4. Implications (including financial implications)

---

- 4.1 Please see the attached report from KPMG.

### 5. Background Papers

---

- 5.1 Attached is annual Report to Those Charged With Governance.

**Report Author: KPMG**