

Appendices: 2



NORTHAMPTON
BOROUGH COUNCIL

AUDIT COMMITTEE REPORT

Report Title

Internal Audit Progress Report and draft annual report for 2012/13

AGENDA STATUS:

PUBLIC

Audit Committee Meeting Date:	21 st May 2012
Policy Document:	No
Directorate:	Resources
Accountable Cabinet Member:	Cllr Alan Bottwood

1. Purpose

- 1.1 To provide the Audit Committee with a report summarising progress made against the approved internal audit plan for 2011/12 and the draft annual internal audit report.

2. Recommendations

- 2.1 To receive the report.

3. Issues and Choices

3.1 Report Background

- 3.1.1 The report is produced to inform the Committee on internal audit activity in the current year up to the date of the Committee meeting and to provide the draft annual internal report for the year.

3.2 Issues

- 3.2.1 As detailed in the report.

3.3 Choices (Options)

- 3.3.1 None

4. Implications (including financial implications)

4.1 Policy

4.1.1 No implications other than enabling monitoring of internal audit reporting performance.

4.2 Resources and Risk

4.2.1 Risks may be highlighted as a result of audit issues being reported

4.3 Legal

4.3.1 N/a

4.4 Equality

4.4.1 N/a

4.5 Consultees (Internal and External)

4.5.1 Director of Resources and Head of Finance and Resources

4.6 Other Implications

4.6.1 N/a

5. Background Papers

5.1 Appendices to the report

- Appendix 1 – Internal Audit Progress Report
- Appendix 2 – Draft Annual Internal Audit Report.

Chris Dickens
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