

Appendices

1: LGSS Auditor Report



NORTHAMPTON
BOROUGH COUNCIL

AUDIT COMMITTEE REPORT

Report Title	Internal Audit (LGSS) Progress Update
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AGENDA STATUS: PUBLIC

Audit Committee Meeting Date:	6 th March 2017
Policy Document:	No
Directorate:	LGSS Finance
Accountable Cabinet Member:	Cllr Brandon Eldred

1. Purpose

- 1.1 To inform the Audit Committee on the current plan of internal audit work to be carried out by LGSS during 2017/18, and progress against the 2016/17 plan.

2. Recommendations

- 2.1 It is recommended that the Audit Committee note this report.

3. Issues and Choices

3.1 Report Background

- 3.1.1 LGSS Internal Audit are the 'in house' internal audit service providing assurance to LGSS management on risks and issues surrounding any systems operated by, or services provided by LGSS.
- 3.1.2 The LGSS internal audit are providing assurance to NBC on those processes, systems and procedures for services provided by LGSS to NBC.
- 3.1.3 The attached LGSS internal audit report (appendix 1) provides an update on delivering the audit plan for 2016/17 and the planned audit coverage for 2017/18.

3.2 Choices (Options)

- 3.2.1 The report is just for noting, however audit committee have the opportunity to ask questions direct to the auditors.

4. Implications (including financial implications)

4.1 Policy

- 4.1.1 None to report.

4.2 Resources and Risk

- 4.2.1 None to report at present.

4.3 Legal

- 4.3.1 None to report at present.

4.4 Equality

- 4.4.1 Not applicable.

4.5 Consultees (Internal and External)

- 4.5.1 Both LGSS Internal Audit and LGSS Finance have discussed with PwC areas of audit work coverage.

4.6 Other Implications

- 4.6.1 None.

5. Background Papers

- 5.1 None to date.

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