

Appendices

1 : LGSS Annual Report 2016/17



NORTHAMPTON
BOROUGH COUNCIL

AUDIT COMMITTEE REPORT

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| Report Title | LGSS Internal Audit Annual Report 2016/17 |
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AGENDA STATUS: PUBLIC

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| Audit Committee Meeting Date: | 27 th June 2017 |
| Policy Document: | No |
| Directorate: | LGSS Finance |
| Accountable Cabinet Member: | Cllr Brandon Eldred |

1. Purpose

1.1 To inform the Audit Committee on the LGSS internal audit annual report relating services provided to Northampton Borough Council in 2016/17. This is to provide third party assurance on the control and compliance of the systems used in providing services to the Council

2. Recommendations

2.1 It is recommended that the Audit Committee note the LGSS internal audit annual report relating to the provision of services by LGSS to Northampton Borough Council.

3. Issues and Choices

3.1 Report Background

3.1.1 The LGSS internal audit service have undertaken a number of audits on the systems and processes used in providing services to Northampton Borough Council during 2016/17. The nature and scoping of those audits has been developed following a number of regular joint meetings between LGSS internal audit and finance staff, and PwC internal audit to ensure that appropriate coverage is maintained between the two internal auditors.

3.1.2 The report provides substantial assurance (highest rating) to the Audit Committee in terms of both control and compliance in every area reviewed except for one where compliance is good but needs to be more consistent. The details of the audits undertaken are contained in the attached report.

3.2 Choices (Options)

3.2.1 The report is just for noting, however Audit Committee have the opportunity to ask questions directly to the internal auditors on anything contained in their report, and issues around the audit process. They also have the opportunity to question management on any of the issues raised.

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 None.

4.6 Other Implications

4.6.1 None.

5. Background Papers

5.1 None to date.

Glenn Hammons
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