

South Northamptonshire Council

Audit Committee

19 September 2019

Internal Audit Update 2019/20

Report of the Head of Finance and Procurement

This report is public

Purpose of report

To receive the CW Audit Service Update report for 2019/20.

1.0 Recommendations

The meeting is recommended to:

- 1.1 note the contents of the 2019/20 internal audit progress report from CW Audit Services.

2.0 Introduction

- 2.1 Internal Audit undertakes a programme of work each year which is produced in consultation with senior management. The plan is monitored for progress during the year and regular reports and updates are provided to the Committee.

3.0 Report Details

- 3.1 Although there has been some delay in undertaking audits in the first half of the year, Internal Audit has a clear plan to deliver its planned programme of work for the 2019/20 year as set out in Appendix 1.

4.0 Conclusion and Reasons for Recommendations

- 4.1 The Annual plan sets out the work programme for Internal Audit 2019/20 and provides the framework for assessing the internal control framework in place. This work programme will assist the Committee is gaining further assurance on the Council's internal controls.

5.0 Consultation

None

6.0 Alternative Options and Reasons for Rejection

6.1 The following alternative options have been identified.

Option 1: Members may choose to seek additional information from CW audit services and officers.

7.0 Implications

Financial and Resource Implications

7.1 There are no financial implications arising directly from this report.

Comments checked by:

Martin Henry, Executive Director: Finance, 01327 322094

martin.henry@southnorthants.gov.uk

Legal Implications

7.2 There are no legal implications arising directly from any outcome of this report.

Comments checked by:

Andrew Hunkin, Executive Director: Resources

01327 322209 Andrew.Hunkin@southnorthants.gov.uk

Risk Management Implications

7.3 There are no risk implications arising directly from any outcome of this report.

Comments checked by:

Geoff Kent, Asst Director Customers & Corporate Services 01327 322183

geoff.kent@cherwellandsouthnorthants.gov.uk

8.0 Decision Information

Wards Affected

All wards are affected

Links to Corporate Plan and Policy Framework

All corporate plan themes.

Lead Councillor

None

Document Information

Appendix No	Title
Appendix 1	CW Audit Services Update Report 2019-20
Background Papers	
None	
Report Author	Paul Hymers, Head of Finance and Procurement
Contact Information	Paul.hymers@southnorthants.gov.uk 01327 322213