

Appendices

1 : PwC Proposed Audit Plan 2017/18



NORTHAMPTON
BOROUGH COUNCIL

AUDIT COMMITTEE REPORT

Report Title	PwC Internal Audit Proposed Plan 2017/18
---------------------	---

AGENDA STATUS: PUBLIC

Audit Committee Meeting Date:	3 rd July 2017
Policy Document:	No
Directorate:	LGSS Finance
Accountable Cabinet Member:	Cllr Brandon Eldred

1. Purpose

1.1 To inform the Audit Committee on the PwC internal audit proposed workplan for 2017/18. The work that is proposed to be done by PwC is designed to provide assurance around financial and governance controls and compliance, and highlight any areas of risk.

2. Recommendations

2.1 It is recommended that the Audit Committee agreed the PwC internal audit plan for 2017/18.

3. Issues and Choices

3.1 Report Background

3.1.1 The proposed PwC internal audit plan for 2017/18 is included as an appendix to this report. It shows the areas that are proposed to be reviewed during 2017/18 and the estimated resource days allocated. The workplan has been developed in conjunction with the council's management board members to focus on key areas around governance and management of risk and finance, and organisational change.

3.2 Choices (Options)

3.2.1 Audit Committee have the opportunity request changes to the audit plan and to ask questions directly to the internal auditors on anything contained in their proposed plan, and issues around the internal 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
Chief Finance Officer, Telephone 01604 366521