



INTERNAL AUDIT ARRANGEMENTS REVIEW

TOWN COUNCIL MEETING

REPORT 18/13

18 MARCH 2013

The purpose of this report is to ask Members to review the current arrangements for Internal Audit and, after making any amendments, to adopt the structure for the coming financial year.

No. DETAIL

1) INTRODUCTION

- a) The Accounts and Audit (England) Regulations 2011 Regulation 6 requires that the Town Council has an adequate and effective system of internal audit.
 - b) It is good practice to review the Internal Audit arrangement once in each financial year.
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2) INTERNAL AUDIT

- a) The Town Council appointed Gareth Hughes BA (Hon), CPFA as its Internal Auditor for 2012/13 by Minute 62/12 of its Meeting of 14 May 2012.
 - b) A copy of the Internal Audit Plan is attached to this report
 - c) Members are asked to review these arrangements and propose any amendments or additions to it.
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