

KETTERING TOWN COUNCIL

REPORT FOR DECISION

Item No:- FC21/87

Committee:-	Finance and Governance Committee
Date:-	17 th March 2022
Author:-	Martin Hammond, Clerk
Report Title:-	INTERIM INTERNAL AUDIT REPORT
Wards Affected:-	All

1. Purpose of Report

To submit the interim internal audit report and to seek approval for the actions set out in Appendix Two

2 Recommendations

The Committee is asked to approve the actions set out in Appendix Two

3. Information

3.1. The first interim internal audit report has been received as it attached at Appendix one. Appendix two sets out a response to each of the recommendations.

4. Consultation and Engagement

None

5. Finance, Legal and Resource Implications

The internal auditor was appointed through NCALC and cost £450.

6. Policy Implications

The Council's corporate plan objective 10 states

"The Council will function as efficiently and effectively as it can, as a steward of the public money with which it is entrusted."

Background Papers

Attached
