

Council 21 February 2022

Item 8a refers

Recommendations from the Audit and Standards Committee meeting of 2nd February 2022

1. INTERNAL AUDIT PROVISION: DELEGATION

RECOMMENDED to Council that it delegates:

1. its internal audit service to North Northamptonshire Council from 1st April 2022;
2. authority to the Director of Finance, ICT & Assets,
 - i. in consultation with the Legal & Democratic Services Manager, to finalise the delegation agreement with North Northamptonshire Council for the provision of internal audit services,
 - ii. to agree an initial 5-year term for the delegation agreement; thereby ensuring best value.
 - iii. to agree a biennial extension of the delegation agreement up to a maximum of 6-years.
 - iv. make any in-year changes to the delegation agreement as required to reflect any legislative and/or organisational changes.

The report to the Audit and Standards Committee on 2nd February 2022 is attached.