

Accounts, Audit and Risk Committee

Annual Report of the Committee 2012/13

226 June 2013

Report of Head of Finance and Procurement

PURPOSE OF REPORT

The purpose of this report is to review and approve the annual report of the Accounts, Audit and Risk committee for 2012/13 and recommend that it be presented to full Council.

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended:

- (1) To consider, amend or endorse this report for consideration at the next appropriate full council meeting.

Summary

- 1.1 The Accounts, Audit and Risk Committee (AARC) is required by the Constitution to make an annual report to the Council.
- 1.2 The AARC Committee has undertaken detailed reviews of the matters for which it has responsibility, raising numerous questions and seeking assurances of the Council officers and representatives of Internal and External Audit.
- 1.3 The report highlights the key issues that were considered by the Committee over the last twelve months.

Implications

- Financial:** There are no financial issues arising from this report.
Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731.
- Legal:** There are no legal issues arising from this report.
Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731.

Risk Management:

The appropriate risk register entries highlighted by the Committee during the year have been added and will be monitored.

Comments checked by Nicola Jackson, Corporate Finance Manager 01295 221731.

Wards Affected

All wards are affected.

Document Information

Appendix No	Title
Appendix 1	Annual Report
Background Papers	
All AARC Agendas and Supporting Reports	
Report Author	Karen Curtin, Head of Finance & Procurement
Contact Information	01295 221551 Karen.Curtin@Cherwellandsouthnorthants.gov.uk