
**AUDIT OF XENTRALL – PROGRESS REPORT FROM STOCKTON BOROUGH
COUNCIL’S INTERNAL AUDIT SECTION AGAINST THE AUDIT PLAN FOR THE
CURRENT YEAR AND THE PROPOSED PLAN FOR 2013/14**

SUMMARY REPORT

Purpose of Report

1. To present a progress report against the 2012/13 Xentrall Audit Plan and the proposed Xentrall Audit Plan for 2013/14.

Information and Analysis

2. **Attached** is a copy of a report issued by the Financial Planning and Audit Manager of Stockton Borough Council covering progress on the Xentrall Audit Plan for 2012/13 and including the proposed Xentrall Audit Plan for 2013/14.
3. A representative from Internal Audit at Stockton will attend the meeting to present the report.

Recommendation

4. It is recommended that the progress report and proposed Audit Plan for 2013/14 be noted.

Reasons

5. The recommendation is supported to provide the Audit Committee with evidence to reflect on the Council’s governance arrangements.

**Paul Wildsmith
Director of Resources**

Background Papers

- (i) Xentrall Audit Plan 2012/13
- (ii) Xentrall Audit Plan 2012/13 – Progress Report issued by Stockton BC’s Financial Planning and Audit Manager
- (iii) Xentrall Proposed Audit Plan 2013/14

Brian James : Extension 2140

S17 Crime and Disorder	There are no specific issues which relate to crime and disorder.
Health and Well Being	There is no specific health and well being impact.
Carbon Impact	There is no specific carbon impact.
Diversity	There is no specific diversity impact.
Wards Affected	All wards are affected equally.
Groups Affected	All groups are affected equally.
Budget and Policy Framework	The report does not affect the budget or policy framework.
Key Decision	This is not a key decision.
Urgent Decision	This is not an urgent decision.
One Darlington: Perfectly Placed	There is no specific relevance to the strategy beyond a reflection on the Council's governance arrangements.
Efficiency	There is no specific efficiency impact.