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

Purpose of Report

1. To present a progress report against the 2013/14 Xentrall Audit Plan.

Information and Analysis

2. Attached at **Appendix 1** 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 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 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 Neighbourhood Services and Resources**

Background Papers

- (i) Xentrall Audit Plan 2013/14
- (ii) Xentrall Audit Plan 2013/14 – Progress Report issued by Stockton BC’s Internal Audit Section

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. |