

Item 259_3_selection internal auditor_update

From: townclerk@northstowetowncouncil.gov.uk <townclerk@northstowetowncouncil.gov.uk>

Sent: Wed, 29 Mar, 2023 at 12:40

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Dear Town Councillors,

In response to a question raised - and subsequent task set - at last night's Full Council meeting, regarding internal auditor selection procedures over multiple years, I have checked with the latest [JPAG practitioners' guide](#) (which is valid from 1st April 2023): This states on page 25, with respect to selecting an internal auditor:

4.11. There is no requirement to rotate auditors but the independence of the appointed person or firm should be reviewed every year with regard to; personal independence, financial independence, and professional independence.

Item 259/22-23(3) was deferred to the next Full Council meeting, and I shall adapt the wording to reflect above wording.

Kind regards,
Mark

Mark Nokkert

Town Clerk and Responsible Financial Officer, Northstowe Town Council

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