

Report No. TC04318 Appendix: D Agenda Item: 10	Council 13th June 2018
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OAKHAM TOWN COUNCIL

Report Author: Allison Greaves	Title: Clerk to the Council
Subject: Appointment of Internal Auditor	
Strategic Aim No. 7 Ensure robust financial controls are in place to enable the delivery of cost effective services as required now and in the future	

Background

The Council is required to appoint an Internal Auditor on an annual basis as part of its systems of internal control.

Current Situation

The Council's current Internal Auditor is Mr Richard Willcocks

The Auditor prepares an Audit Plan and also visits the Council two times per year to ensure that the Council is complying with all regulations and guidance relating to its finances and other documentation. A report is then produced after each visit and this is considered by the Council at the earliest opportunity and any recommendations implemented.

Mr Willcocks charges are £49.00 per hour and mileage @ £0.45 per mile per visit

Recommendation

It is therefore recommended to Council that he is re-appointed as the Council's Internal Auditor for 2018 - 2019