

## REAPPOINTMENT OF INTERNAL AUDITOR

**Summary:** To agree the appointment of Internal Auditor

**Recommendation:** To reappoint David Shelmerdine as Internal Auditor for a further 2 years

**Report by:** Ann Wyatt – Head of Finance

## INTRODUCTION

1. JPAG (Joint Panel on Accountability and Governance) guidance 'Governance and Accountability for Smaller Authorities in England' requires that an authority undertakes an 'effective internal audit to evaluate the effectiveness of its risk management, control and governance processes taking into account internal auditing guidance for smaller authorities'.
2. David Shelmerdine will provide an internal audit in line with our internal audit work programme at his current fixed fee of £3,600 p.a.
3. David is undertaking the internal audit work this financial year, in 2019/20 Janet Eustace of GAPTC carried out the work as Dave Shelmerdine was acting as Finance Officer.
4. We recommend that David Shelmerdine is appointed for a further two years following which point we will re tender for the work.

FEBRUARY 2021