

REPORT TO CABINET

Open		Would any decisions proposed :			
Any especially affected Wards	Mandatory/	Be entirely within Cabinet's powers to decide		YES	
	Discretionary /	Need to be recommendations to Council		NO	
	Operational	Is it a Key Decision		NO	
Lead Member: Cllr Long E-mail: cllr.brian.long@west-norfolk.gov.uk		Other Cabinet Members consulted:			
		Other Members consulted: Audit Committee			
Lead Officer: Kathy Woodward E-mail: Kathy.woodward@west-norfolk.gov.uk		Other Officers consulted: Legal			
Financial Implications NO	Policy/ Personnel Implications NO	Statutory Implications NO	Equal Impact Assessment NO	Risk Management Implications YES	Environmental Considerations NO

Date of meeting: 17 March 2020

AUDIT COMMITTEE CROSS PARTY WORKING GROUP REVIEW OF KLIC

Summary

The attached report sets out the report of the Audit working group. Cabinet is presented with the report of the working group and the minutes of the Audit Committee on 10 February 2020 when it received the report.

Recommendation

That Cabinet consider the report

Reason for Decision

To receive the report prepared by the working group.

1 Background

All of the background and detail is set out within the attached report.

2 Declarations of Interest / Dispensations Granted

None

3 Background Papers

Audit Cross Party Working Group report and Audit mins