



# WEST NORTHAMPTONSHIRE COUNCIL AUDIT AND GOVERNANCE COMMITTEE

14 June 2023

Report Title	Audit and Governance Committee Annual Report
--------------	--

## Appendices

Appendix A – Audit and Governance Annual Report

### **1. Purpose**

---

1.1 The purpose of this report is to provide a report on the activities of the Audit and Governance Committee over the financial year 2022-2023.

### **2. Recommendations**

---

2.1 It is recommended that the Committee considers the attached Audit and Governance Committee Annual report.

### **3. Issues and Choices**

---

#### **Information**

3.1 Attached at Appendix A is a report on the work of Audit and Governance Committee during 2022-2023.

3.2 The committee is requested to consider and comment on the attached report. The report will be presented to full council once it has been considered by the Committee.

### **4. Implications (including financial implications)**

---

#### **4.1. Policy**

4.1.1. There are no significant policy implications arising from this report.

#### **4.2. Resources and Risk**

4.2.1 There are no financial and risk implications associated directly with this report.

#### **4.3. Legal**

4.3.1. There are no specific legal issues associated with this report.

#### **4.4. Equality and Health**

4.4.1. There are no specific equality and health issues associated with this report.

**Report Author: Martin Henry  
Executive Director – Finance  
S151 Officer**