Nottinghamshire County Council

REPORT OF SERVICE DIRECTOR, FINANCE AND PROCUREMENT

ROLE OF ICT AND AUDIT APPROACH

Purpose of the Report

1. To inform Members on the presentation of the Audit of ICT within the Authority.

Information and Advice

2. The Audit Committee has requested a brief presentation on the audit of ICT within the Authority. The presentation will provide the opportunity for Audit Committee members to receive a broad ranging presentation on the audit of ICT and raise questions on the approach.

Other Options Considered

3. The option of bringing in an independent speaker was considered. The Authority would have been charged for this.

Reason/s for Recommendation/s

4. To provide information to Members on the audit of ICT.

Statutory and Policy Implications

5. This report has been compiled after consideration of implications in respect of crime and disorder, finance, human resources, human rights, the public sector equality duty, safeguarding of children and vulnerable adults, service users, sustainability and the environment and ways of working and where such implications are material they are described below. Appropriate consultation has been undertaken and advice sought on these issues as required.

RECOMMENDATION/S

1) That the Head of Internal Audit and his colleagues provide a presentation on audit of ICT and members consider whether they would like further information in this respect.

Nigel Stevenson
Service Director (Finance and Procurement)

For any enquiries about this report please contact:
John Bailey
Head of Internal Audit

Constitutional Comments

6. The report is to provide information.

Financial Comments (JMB 20/8/15)

7. There are no costs arising from this report.

Background Papers and Published Documents

Except for previously published documents, which will be available elsewhere, the documents listed here will be available for inspection in accordance with Section 100D of the Local Government Act 1972.

  • None

Electoral Division(s) and Member(s) Affected

  • All