

 <p>Brent</p>	<p>Audit Committee 11 January 2017</p> <p>Report from the Chief Finance Officer</p>
For Information	Wards Affected: ALL
<p>Planning Applications Audit Report</p>	

1. Summary

- 1.1. As requested at the June 2016 Audit Committee the final report regarding Planning Applications is presented for consideration by Members. An Officer from the service will attend to answer any questions.

2. Recommendations

- 2.1. That the Audit Committee notes the contents of the audit report and asks questions of management regarding the findings of the report.

3. Detail

- 3.1. At the June Audit Committee Members were advised that following the conclusion of an internal investigation a risk based systems audit would take place in the area to provide assurance with regards the control environment.
- 3.2. PriceWaterhouseCoopers (PwC) were asked to undertake the review. A final report was issued in November 2016, providing limited assurance and raising five recommendations.
- 3.3. The service have been asked to ensure that an appropriate officer is in attendance at the Audit Committee meeting to respond to any questions the Committee may have.

4. Financial Implications

- 4.1. There are no specific financial implications associated with noting this report.

5. Legal Implications

- 5.1. None

6. Diversity Implications

- 6.1. None.

7. Background Papers

7.1. None.

8. Contact Officer Details

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