

Council Meeting – 11 December 2008

REAPPOINTMENT OF THE INTERNAL AUDITORS

Executive summary and recommendations

Introduction

Decision

The Council is asked to approve the reappointment of PKF (UK) LLP, HPC's existing internal auditors for the financial year 2009/10.

Background information

At their meeting on 26 Sept 2008, the Audit Committee reviewed the PKF Customer Feedback Questionnaire (completed by members of EMT and heads of department) and recommended that PKF should continue as the Council's internal auditors for the 2009/10 financial year – refer minutes Item 5.08/72.

Resource implications

Nil

Financial implications

Audit fees of approx £31k per annum

Appendices

Nil

Date of paper

1 December 2008

Date	Ver.	Dept/Cmte	Doc Type	Title	Status	Int. Aud.
2007-11-28	a	ADT	PPR	Reappointment of Internal Auditors	Draft DD: None	Public RD: None