

	Report to: Northwards Housing Board 15 August 2006	Item No: 10e
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Title:	Internal Controls Assurance Framework		
Date:	27 July 2006		
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Confidential:	No		
For: (Please tick action required)	NOTING	DISCUSSION	APPROVAL 3

PURPOSE OF REPORT

To present to Board a Framework for Internal Controls Assurance for adoption by Northwards.

The one change from the Framework presented to Resource & Governance Sub-Committee is noted in italics.

RECOMMENDATION

Board Members are asked to approve the Internal Controls Assurance Framework.

IMPLICATIONS

Equality & Diversity:	None directly
Financial:	None directly
Staffing:	None directly
Decency Target:	None directly
Governance:	The operation of the Internal Controls Assurance Framework is a key part of the Governance arrangements.
Risk Assessment:	Not currently assessed as a primary risk area.

Equality & Diversity Implications (Please tick where relevant):

- | | | | |
|------------|--------------------------|----------------------------------|--------------------------|
| BME | <input type="checkbox"/> | Lesbian/Gay/Bisexual/Transgender | <input type="checkbox"/> |
| Elderly | <input type="checkbox"/> | Single Parents | <input type="checkbox"/> |
| Young | <input type="checkbox"/> | Domestic Violence | <input type="checkbox"/> |
| Disability | <input type="checkbox"/> | Alcohol / Drug Mis-users | <input type="checkbox"/> |

Consultation/Consideration:

	Yes, No or N/A:	Name:	Date:
Sub-Committee:	Yes	Resource & Governance	25 July 2006
Area Panel:	No		
Ward Councillors:	N/A		