

**NATIONAL PARKING ADJUDICATION SERVICE JOINT COMMITTEE  
EXECUTIVE SUB COMMITTEE**

**REPORT FOR RESOLUTION**

**DATE:** 29th January 2008  
**AGENDA ITEM** Number 8  
**SUBJECT:** Audit of Accounts 2006/07 Accounts  
**REPORT OF:** The Lead Authority  
On behalf of the Advisory Board

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**PURPOSE OF REPORT**

To draw the Committee's attention to changes in the accounts as a result of audit.

**RECOMMENDATIONS**

It is recommended that the Joint Committee:

- [i] Note the changes made to the 2006/07 accounts as a result of audit.
- [ii] Note the response to the Annual Governance Report
- [iii] Note the response to the Internal Audit Report [Report enclosed].

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## **BACKGROUND DOCUMENTS**

Road Traffic Act 1991.

The NPASJC agreement.

Account and Audit Regulations 2003 Regulation 18 (4)

### **1.0 INTRODUCTION**

1.1 Accounts and Audit Regulations 2003 Regulation 18 (1) requires the Joint Committee to be informed of any material amendment to the statement of accounts that they approved in June 2007.

### **2.0 MATERIAL AMENDMENTS TO THE STATEMENT OF ACCOUNTS 2006/07**

Any material amendments will be confirmed at the time of circulating the Annual Governance Report

### **3.0 ANNUAL GOVERNANCE REPORT FOR 2006/07**

3.1 Members are asked to note the Annual Governance Report for 2006/07 and associated response.

### **4.0 REPORT OF INTERNAL AUDIT 2006/07**

4.1 Members are asked to note the report of the first internal audit and associated response (see Appendix 1)