

Appendix B - Table of changes

Section	Change	Reason
5.1	Renumbering and formatting to reflect insertions and deletions.	Formatting
5.1 e)	Removed	This has been removed at e) and consolidated with m).
5.1 m)	Revision of wording	This wording has been updated to incorporate e) and reflect the CIFPA Position Statement 2022.
5.1 n) – q)	Insertion of wording	This has been incorporated to reflect the CIFPA Position Statement 2022.
5.1 r)	Insertion of wording	This reflects the decision of the Executive on 12 October 2023, item 14 - page 209 at (Public Pack)Agenda Document for Executive, 12/10/2023 10:00 (moderngov.co.uk)
5.2 c)	Revision of wording	This is amended to reflect the local arrangements of North Northamptonshire Council.
5.2 d)	Revision of wording	This amendment is in line with CIFPA Position Statement 2022 and local arrangements.
5.3 a)	Insertion of wording	This addition is to reflect the CIFPA Position Statement 2022 and reflect the local arrangements.
5.3 b)	Revision of wording	This has been updated to provide clarity. For information the appointment of the external auditor remains a function of the Council.

5.3 d)	Insertion of wording	This is in line with the CIPFA Position Statement 2022.
5.4 a)	Revision of wording	This amendment is in line with CIPFA Position Statement 2022.
5.4 b)	Revision of wording	This is a revision to the terminology to reflect the Council arrangements.
5.4 c)	Revision of wording	From CIPFA Position Statement 2022.
5.4 d)	Insertion of wording	This is updated to reflect the amendment proposed at 5.4 b). The Committee should be monitoring and the wording proposed is from CIPFA Position Statement 2022.
5.4 e)	Revision of wording	This is consistent with the CIPFA Position Statement 2022, the Committee should be reviewing and approving the Council's Risk Management Strategy. The power to approve existed in d) above, however the terminology required revision to reflect the arrangements of the Council.