
Meeting: Audit Committee
Date: 28 June 2010
Subject: External Audit Progress Report
Report of: Audit Commission
Summary: To receive the External Audit Progress Report

Contact Officer: Cathy O'Carroll, Audit Commission
Public/Exempt: Public
Wards Affected: All
Function of: Audit Committee

CORPORATE IMPLICATIONS

Council Priorities:

The activities of External Audit are crucial to the governance arrangements of the organisation and as such are supporting all of the priorities of the Council.

Financial:

None directly from this report.

Legal:

Audit Commission Act 1998

Risk Management:

None directly from this report.

Staffing (including Trades Unions):

None directly from this report.

Equalities/Human Rights:

None directly from this report.

Community Safety:

None directly from this report

Sustainability:

None directly from this report

RECOMMENDATION:

That the Audit Committee note the action plan.

Background

1. The information contained within external audit reports should be used by those charged with governance, to help confirm the governance and internal control arrangements in place at the council.
2. A member of our External Auditor team will present their report attached at Appendix A, indicating progress made against their audit plan.
3. Committee members will have the opportunity to raise questions or discuss any aspects relating to the progress report.

Appendices:

Appendix A 2009/10 External Audit Plan – Position Statement @ June 2010

Background Papers:

None

Location of papers: Priory House, Chicksands, Bedfordshire