

Item No.

12

AUDIT COMMITTEE REPORT

Report Title	External Audit Update	
AGENDA STATUS:	PUBLIC	
Audit Committee Mee	ting Date:	2 June 2009
Policy Document:		No
Directorate:		n/a
Accountable Cabinet	Member:	Cllr Mildren

1. Purpose

1.1 External audit progress update

2. Recommendations

2.1 To note the attached summary

3. Issues and Choices

3.1 Report Background

3.1.1 Attached is the external audit update note on final accounts and the use of resources assessment.

3.2 Issues

3.2.1 N/A at this stage in the audit of 2008/09 accounts or the use of resources assessment.

3.3 Choices (Options)

3.3.1 N/A

4. Implications (including financial implications)

4.1 None

5. Background Papers

5.1 See attached update

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