



AUDIT COMMITTEE REPORT

Report Title	External Audit Update
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AGENDA STATUS: PUBLIC

Audit Committee Meeting Date:	11 January 2010
Policy Document:	No
Directorate:	Finance & Support
Accountable Cabinet Member:	Councillor Perkins

1. Purpose

1.1 External audit progress update

2. Recommendations

2.1 To note the attached summary by the Audit Commission.

3. Issues and Choices

3.1 Report Background

3.1.1 Attached is the external audit progress report with the performance against plan summarised on the table on page 4.

3.2 Issues

3.2.1 N/A

3.3 Choices (Options)

3.3.1 N/A

4. Implications (including financial implications)

4.1 Policy

4.1.1 None

4.2 Resources and Risk

4.2.1 None

4.3 Legal

4.3.1 None

4.4 Equality

4.4.1 None

4.5 Consultees (Internal and External)

4.5.1 Head of Finance and Assets

4.6 Other Implications

4.6.1 None

5. Background Papers

5.1 See attached update

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Audit Commission**