



Audit Committee

Report Title	The Audit Commission's Progress Report
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AGENDA STATUS:

Public

Meeting Date:	17 th May 2010
Directorate:	Finance and Support
Accountable Cabinet Member:	Councillor David Perkins
Ward(s)	N/A

1. Purpose

- 1.1 To present the external auditor's progress report.

2. Recommendations

- 2.1 That the Audit Committee note the progress report.

3. Issues and Choices

3.1 Report Background

- 3.1.1 The attached report sets out the Audit Commission's progress against the audit work included in the 2009/10 and 2010/11 external audit plans.

3.2 Issues

3.2.1 There are no issues to report at this early stage in the audit plan. The majority of items are either in progress or not yet started, as noted in table 1 of the report.

3.3 Choices (Options)

N/A

4. Implications (including financial implications)

4.1 Policy

N/A.

4.2 Resources and Risk

N/A.

4.3 Legal

None

4.4 Equality

N/A

4.5 Consultees (Internal and External)

Director of Finance and Support, Head of Finance and Assets

4.6 How the Proposals deliver Priority Outcomes

N/A

4.7 Other Implications

None

5. Background Papers

5.1 Internal Audit reports.

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