



## Audit Committee

<b>Report Title</b>	<b>The Audit Commission's 2009/10 Audit Opinion Plan</b>
---------------------	--

**AGENDA STATUS:** Public

<b>Meeting Date:</b>	28 <sup>th</sup> June 2010
<b>Directorate:</b>	Finance and Support
<b>Accountable Cabinet Member:</b>	Councillor David Perkins
<b>Ward(s)</b>	N/A

### 1. Purpose

---

1.1 To present the external auditor's 2009/10 audit opinion plan.

### 2. Recommendations

---

2.1 That the Audit Committee review, comment on and note the plan.

### 3. Issues and Choices

---

#### 3.1 Report Background

3.1.1 The Audit Commission will audit our Statement of Accounts and Annual Governance Statement (AGS) from 26<sup>th</sup> July 2010. The attached report details the fee, key milestones, specific risk areas of review and their testing strategy.

3.1.2 The Audit Commission will then report back to the Audit Committee in September post audit.

3.1.3 It is anticipated that the opinion will be issued by 30<sup>th</sup> September 2010.

## **3.2 Issues**

3.2.1 There are no issues to report at this early stage. The external auditors will report back to the Audit Committee in September, on their progress following the audit of the AGS and the accounts during August and early September.

## **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 External audit plan attached.

**Gavin Chambers, Head of Finance and Assets. Ext. 7194**