**Appendices** 



Item No. 6A

# **AUDIT COMMITTEE REPORT**

Report Title EXTERNAL AUDIT PROGRESS REPORT

AGENDA STATUS: PUBLIC

Audit Committee Meeting Date: 26 February 2008

Policy Document: NO

**Directorate:** Governance and Improvement

Accountable Cabinet Member: Malcolm Mildren

### 1. Purpose

1.1 To present to the committee the external auditors progress report on the annual audit of the accounts for 2006/07 and preparations for the 2007/08 audit.

### 2. Recommendations

2.1 That the Audit Committee note this report.

### 3. Issues and Choices

Please see the attached report from KPMG.

### 4. Implications (including financial implications)

### 4.1 Policy

4.1.1 None in relation to this report.

### 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 None

# 4.6 Other Implications

4.6.1 None

## 5. Background Papers

5.1 Annual External Audit Report

Report Author: David Brett Audit Manager KPMG