

**Open Report on behalf of Pete Moore,  
Executive Director Resources & Community Safety**

Report to:	<b>Audit Committee</b>
Date:	<b>21 March 2011</b>
Subject:	<b>External Audit Progress Report</b>

**Summary:**

The report at Appendix A provides the Committee with an update on the 2010/11 external audit plan. The 2010/11 audit planning has been updated and interim audit work is well underway.

**Recommendation(s):**

That the Committee consider the report and identify an further information it requires.

**Background**

Part of the Committee's terms of reference is to receive reports from external audit on their work.

The report at Appendix A provides the Committee with details about the different aspects of external audit work during 2010/11.

**Conclusion**

The report summaries for the Committee all aspects of the external audit planned work.

**Consultation**

**a) Policy Proofing Actions Required**

n/a

**Appendices**

These are listed below and attached at the back of the report

Appendix A	External Audit Progress report - 2010/11 Audit
------------	--

## **Background Papers**

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Lucy Pledge, who can be contacted on 01522 553692 or [Lucy.Pledge@lincolnshire.gov.uk](mailto:Lucy.Pledge@lincolnshire.gov.uk).