

# Report Reference: **5.0**Regulatory and Other Committee

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

Report to: Audit Committee

Date: 13 June 2011

Subject: External Audit Progress Report

#### Summary:

The report at Appendix A provides the Committee with an update on the 2010/11 external audit.

#### Recommendation(s):

That the Committee consider the report and identify any 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.

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