Report Reference: **6.0**Regulatory and Other Committee

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

Report to: Audit Committee

Date: 30 January 2012

Subject: External Audit Progress Report

Summary:

The report at Appendix A provides the Committee with an update on the 2011/12 external audit plan. The 2011/12 audit planning has been updated and interim audit work is well underway.

Recommendation(s):

The committee consider the report and identify any further information they require

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.

Conclusion

The report summarises 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 – Audit Committee Update – 30 January 2011

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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