

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

Report to:	Audit Committee
Date:	19 March 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 during 2011/12.

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 - 2011/12 Audit
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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.