

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

Report to:	Audit Committee
Date:	09 July 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.

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 an update on the External Auditors' progress in delivering their audit plan for the 2011/12 financial statements and Value for Money conclusion.

It provides an update on Audit Practice and any national emerging issues / developments that may be of interest to members.

Conclusion

The report summaries for the Committee all aspects of the external audit 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

Background Papers

The following background papers as defined in the Local Government Act 1972 were relied upon in the writing of this report.

Document title	Where the document can be viewed
N/A	

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