

MANCHESTER CITY COUNCIL – AUDIT 2007/08
PROGRESS REPORT - MAY 2008

| Work | Progress |
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| Use of resources, data quality and BVPP audits 2007 | Reported to January 2008 Audit Committee |
| Review of corporate governance <ul style="list-style-type: none"> • Annual Governance Statement • Audit Committee • risk management • internal audit. | High level messages presented to SMT in March 2008 Risk management, internal audit and interim reports to be presented to June 2008 Audit Committee, covering all four areas. Audit Committee workshop to be arranged. |
| Review of partnership management arrangements | Reported to March 2008 Audit Committee. |
| MIP and business planning | Revised specification to be produced following changes to MIP and work to be reported to September 2008 Audit Committee |
| External funding | To be reported to June 2008 Audit Committee. |
| Health inequalities follow up | To be reported to September 2008 Audit Committee (Audit Commission review) |
| Community safety | To be reported to September 2008 Audit Committee (Audit Commission review) |
| Use of resources preparation | Ongoing input through liaison meetings - no report. |
| Follow up arrangements | To be reported to September 2008 Audit Committee as part of annual report to those charged with governance. |
| Accounts planning workshop, interim accounts work and discussion of key issues | To be reported to June 2008 Audit Committee in interim report. |
| Final accounts audit | To be reported to September 2008 Audit Committee as part of annual report to those charged with governance. |