

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

<b>Work</b>	<b>Progress</b>
<b>Use of resources, data quality and BVPP audits 2007</b>	Reported to January 2008 Audit Committee.
<b>Review of corporate governance</b> <ul style="list-style-type: none"> <li>• Annual Governance Statement</li> <li>• Audit Committee</li> <li>• risk management</li> <li>• internal audit.</li> </ul>	High level messages presented to SMT in March 2008.  Risk management, internal audit and interim reports presented to June 2008 Audit Committee, covering all four areas.  Audit Committee workshop held July 2008. Report to come to October Audit Committee.
<b>Review of partnership management arrangements</b>	Reported to March 2008 Audit Committee.
<b>MIP</b>	Specification agreed and set up meeting held. Fieldwork October 2008 and report to January 2009 Audit Committee.
<b>External funding</b>	Reported to June 2008 Audit Committee.
<b>Use of resources preparation</b>	Ongoing input through liaison meetings - no report.
<b>Follow up arrangements</b>	To be reported by management to September 2008 Audit Committee.
<b>Accounts planning workshop, interim accounts work and discussion of key issues</b>	Reported to June 2008 Audit Committee in interim report.
<b>Final accounts audit</b>	Reported to September 2008 Audit Committee as part of annual report to those charged with governance.