

REPORT FOR INFORMATION

COMMITTEE: Audit Committee
DATE: 24th September 2009
SUBJECT: External Audit Recommendations
Quarterly Monitoring Report April to June 2009
REPORT OF: Assistant Chief Executive (Performance)

Purpose of Report

To provide a quarterly progress report on the implementation of outstanding recommendations from external audit work across the Authority by the Audit Commission and Grant Thornton during the last three audit years.

Recommendation

It is recommended that Committee note the report and advise on any further action the Committee wants to be taken.

Financial Consequences for the Capital and Revenue Budgets

None identified.

Contact Officers

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Background Documents

Audit Reports listed under Para 2.1.

Wards Affected

N/A

Implications for Key Council Policies

Anti-Poverty	Equal Opportunities	Environment	Employment
None	None	None	None

1 Introduction

1.1 The implementation of recommendations included within external audit reports issued during the last three audit years are routinely monitored on a quarterly basis by the Corporate Performance Group. This report provides progress against audit recommendations for the last quarter (April to June 2009).

2 Process

2.1 The leads for each of the external audit recommendations were asked to complete a proforma that would detail the progress made around that specific recommendation. This information was then collated into this report.

2.2 Previously the audit recommendations from the review of risk Management have been reported separately to this Committee. For the first time the risk recommendations have been included in the quarterly outstanding audit recommendations report.

3 Progress against Outstanding Recommendations

3.1 A summary of reports with outstanding recommendations is provided in Appendix 1.

Progress against each of the outstanding recommendations is detailed in Appendix 2. Progress has been made against a number of these recommendations since the last monitoring report and where recommendations are outstanding or have not been fully implemented, further details are given in the appendices.