

Accounts, Audit and Risk Committee

External Audit Progress Report

11 January 2012

Report of Head of Finance and Procurement

PURPOSE OF REPORT

The report provides a progress report on the work of external audit.

This report is public

Recommendations

The Accounts, Audit and Risk Committee is recommended to:

- (1) Note the contents of the progress report (Appendix 1)

Summary

1.1 Appendix 1 contains the latest progress report and the Engagement manager Nicola Jackson will be able to address any issues that the Committee would like to raise at the meeting.

Key Issues for Consideration/Reasons for Decision and Options

The following options have been identified. The approach in the recommendations is believed to be the best way forward:

Option One	To note the contents of the report
Option Two	To raise issues or questions relating to this report

Implications

Financial:	The audit fee can be contained within 2011/12 budget of £127,518 Comments checked by Karen Muir, Corporate System Accountant 01295 221559.
Legal:	There are no implications arising from this report. Comments checked by Karen Muir, Corporate System Accountant 01295 221559.

Risk Management:

There are no implications arising from this report

Comments checked by Karen Muir, Corporate System Accountant, 01295 221559.

Wards Affected

All wards are affected.

Document Information

Appendix No	Title
Appendix 1	External Audit Progress Report
Background Papers	
None	
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