

AUDIT COMMITTEE

23rd January 2008

External Audit and Inspection Plan 2007/08 Progress Report

Report of Internal Audit Manager

PURPOSE OF REPORT

To update the Committee on the External Auditor's progress with the 2007/08 Audit and Inspection Plan.

This report is public

RECOMMENDATIONS

1. That the report is noted.

1.0 Report

1.1 The Council's External Audit Manager will be attending the meeting to present the progress report. A schedule of work included in the Plan giving details of timescales and current progress are included in the presentation attached as Appendix A.

2.0 Options and Options Analysis

2.1 Not applicable

CONCLUSION OF IMPACT ASSESSMENT

(including Diversity, Human Rights, Community Safety, Sustainability and Rural Proofing)

None directly arising from this report

FINANCIAL IMPLICATIONS

None arising from this report

SECTION 151 OFFICER'S COMMENTS

The Section 151 Officer has been consulted and has no further comments.

LEGAL IMPLICATIONS

None arising from this report

MONITORING OFFICER'S COMMENTS

The Monitoring Officer has been consulted and has no further comments.

BACKGROUND PAPERS

None

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