

Infrastructure, Government and Healthcare

External Audit and Inspection Plan 2007/08 - Progress Report

Report to Lancaster City Council's Audit Committee

23 January 2008

AUDIT

External Audit Progress Statement

Work description	Work due by	Comment on progress
Financial Statements	30 September 2008	We will carry out an audit of the financial statements in accordance with the statutory and auditing requirements. The actual financial statements are due to be approved by the Council by 30 June 2008 and require an audit opinion by 30 September 2008.
Annual Governance Statement	30 September 2008	To be completed as part of our 2007/2008 financial statements.
Whole of Government Accounts	October 2008	To be completed as part of our 2007/2008 financial statements.
Group Accounting	30 September 2008	To be completed as part of our 2007/2008 financial statements.
Use of Resources Judgement	November 2008	To be completed in 2008.
Annual Efficiency Statement	30 September 2008	To be completed as part of our Use of Resources work in 2008.
Best Value Performance Plan	31 December 2007	Completed
Medium Term Financial Plan	30 September 2008	Work has not yet commenced in this area.
Internal Audit	30 September 2008	Work has not yet commenced in this area.

External Audit Progress Statement (continued)

Work description (continued)	Work due by	Comment on progress
Health Inequalities	30 September 2008	This review is currently underway.
PAYE Healthcheck	30 September 2008	Work has not yet commenced in this area.
VAT Healthcheck	30 September 2008	Work has not yet commenced in this area.