



External Audit Action Plan Update 2009/2010

RECOMMENDATION

- 1.1 To note the progress made on the External Audit action plan 2009/2010.

SUPPORTING INFORMATION

- 2.1 A detailed update on progress made against the observations/recommendations raised in the interim audit report from Grant Thornton was reported to this Committee in September 2009.
- 2.2 The final audit report from Grant Thornton (ISA 260 Report to those Charged with Governance), together with the action plan to address the observations / recommendations made in the report, was reported to this Committee in September 2009.
- 2.3 Appendix 2 provides a detailed update on progress made against those actions which were outstanding at the September Committee. 20 of the original 31 recommendations made have now been completed, some in advance of the deadlines set in June and September 2009, and all outstanding actions are expected to be completed by March 2010.

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Background papers: e-mail Carolyn.wright@derby.gov.uk
List of appendices: None
Appendix 1 – Implications
Appendix 2 - External audit progress report

IMPLICATIONS

Financial

- 1.1 None directly arising

Legal

- 2.1 None directly arising

Personnel

- 3.1 None directly arising

Equalities Impact

- 4.1 None directly arising

Corporate objectives and priorities for change

- 5.1 The areas that are to be subject to external audit or inspection are generally relevant to delivery of corporate objectives and priorities.