

EXTERNAL AUDIT – AUDIT AND INSPECTION PLAN FOR 2005/6

RECOMMENDATIONS

- 1.1 To approve the external audit and inspection plan for 2005/6.

SUPPORTING INFORMATION

- 2.1 The Council's external auditor's indicative audit and inspection plan for 2005/6 was reported to the Committee at its meeting on 29 September 2005 for noting. Appendix 2 contains the updated document.
- 2.2 This document is substantially the same as the indicative plan, with some of the wording updated for the 'use of resources' work. The External Auditor has also added an item to the risk assessment concerning the procurement/implementation of the new ledger system.
- 2.3 External Audit will attend this meeting and intend to go through the document in detail.

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Background papers: None
List of appendices: Appendix 1 – Implications
Appendix 2 – Audit and Inspection Plan 2005/6

IMPLICATIONS

Financial

1. There is a significant fall in audit fees set out in the report, which reflects the Council's status as an 'excellent' performing authority and allows a lighter touch inspection regime.

Legal

2. None directly arising.

Personnel

3. None directly arising.

Equalities impact

4. None directly arising.

Corporate objectives and priorities for change

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