



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 December 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 December Committee. 24 of the original 31 recommendations made have now been completed, with all but one of those still in progress expected to be completed by 30 April 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.