



DERBY CITY COUNCIL

**AUDIT AND ACCOUNTS  
COMMITTEE  
28 SEPTEMBER 2006**

# ITEM 10

Report of the Corporate Director -  
Resources and Housing

## EXTERNAL AUDIT – INDICATIVE EXTERNAL AUDIT AND INSPECTION PLAN FOR 2006/7

### RECOMMENDATIONS

- 1.1 To note the indicative external audit and inspection plan for 2006/7.

### SUPPORTING INFORMATION

- 2.1 The Council's external auditors published their indicative audit and inspection plan for 2006/7 in June 2006. The purpose of this is to meet an Audit Commission requirement, to give local authorities some warning of the issues likely to be reviewed in 2006/7 and to allow better coordination with internal audit activity. The external auditors will attend the Committee meeting to present their plans.
- 2.2 The outcome of this work will be reported through to the Committee in 2007.

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**Background papers:** None  
**List of appendices:** Appendix 1 – Implications  
Appendix 2 – 2006/7 Indicative Audit and Inspection Plan

<b>IMPLICATIONS</b>
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**Financial**

1. The proposed total Audit and Inspection fee for 2006/7 is £269,053, compared to £270,500 in 2005/6. There is budget provision to cover this.

**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.