

By: Cabinet Member for Finance  
Director of Finance

To: Governance and Audit Committee – 30 April 2010

Subject: **Audit Commission – Audit Progress Report**

Classification: Unrestricted

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**Summary:** The Audit Commission report provides a summary of progress to April 2010 against the 2009/10 External Audit Plan.

## **FOR INFORMATION**

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### **Introduction and background**

1. In order that the Committee is kept up to date with the work of the Audit Commission, a regular report is submitted providing details of activity and findings under the main themes covered by the external audit plan. The update report attached covers work in the following areas:
  - financial statements (including those relating to the Superannuation Fund);
  - Whole of Government Accounts;
  - value for money conclusion;
  - use of resources scored assessment;
  - risk-based use of resources work;
  - National Fraud Initiative; and
  - grant claims and returns.
2. There are no recommendations arising from the report.

### **Recommendations**

3. Members are asked to note the progress against the Audit Commissions 2009/10 Audit Plan

**David Tonks**  
**Head of Audit and Risk**  
**Ext: 4614**