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# Summary of Progress at September 2009

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## Essex County Council 2008/09

<b>Planned Output 2008/09</b>	<b>Original Planned Start Date (Audit Plan March 2008)</b>	<b>Revised Planned Start Date</b>	<b>Planned Draft Report</b>	<b>Actual Draft Report</b>	<b>Actual Final Report</b>	<b>Comment</b>
Audit Plan	January 2008		March 2008	March 2008	March 2008	
Audit Review of Proposed Accounting Treatment on Building Schools for the Future	N/A				June 2008	
Use of Resources	August 2008		November 2008	December 2008	January 2009	Reported to January Audit Committee
Data Quality	July 2008		November 2008	November 2008	December 2008	Reported to January Audit Committee
Opinion Audit plan	November 2008		December 2008		December 2008	Sent to Chief Executive Officer December 2008, reported to

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						January Audit Committee
Controls and systems report	January 2009		May 2009	July 2009	September 2009	Presented to September 2009 Audit Committee
Report on financial statements to those charged with governance	September 2009		September 2009	September 2009	tbc	expected to be presented to September 2009 Audit Committee
Audit opinion on the 2008/09 financial statements, Pension Fund and the VFM Conclusion	June 2009		September 2009	N/A		Deadline 30 September 2009
Final Accounts Memorandum	September 2009		October 2009			
Grants Audit	August 2009		January 2010			
Corporate Assessment	September 2008		January 2009		March 2009	
Changing Organisational Cultures	July 2008					The Council elected to use PwC for a specific Forensic Accounting

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						Review of Highways rather than having this review. In order to assess the remaining risk we will follow up the progress made against the recommendations in this review in February/ March 2009.
Review of work undertaken by the Council to assess the effectiveness of performance management across the Council.	tbc					To be reported within 'Managing Performance'
Review of progress on the Highways Service Improvement	tbc	January 2009				To be reported within 'Managing Performance'

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Programme						
Review of performance management in Children's Services	tbc	February 2009				To be reported within 'Managing Performance'
Follow up of Waste PFI Risk report	tbc	January 2009				To be reported within 'Managing Performance'
Follow up of Strategic Partnerships for Information Systems Report	tbc					Follow up to concentrate on business continuity issues following discussion with CEO. The scope for this work is currently being agreed.
Follow up/ assessment of Ethical Governance arrangements and Changing Organisational Cultures Toolkit	tbc					The Council has now agreed that this should be revisited under the 2009/10 plan.

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Follow up of Health Inequalities Cross Cutting Action Plan	tbc	ongoing				We are actively monitoring how these issues are being taken forward across all Essex clients.
Annual Audit Letter 2008/09	tbc		December 2009			