

Committee	Audit Committee	
Date	16 December 2010	

2009/10 External Audit Reports – Audit Action Plan

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Background

The Council's External Auditor has presented the following reports to the Council in relation to the audit of the Council's 2009/10 Accounts:

- **Interim audit report** – summarises the findings of the pre-statement audit work.
- **Annual Governance Report** – this report summarises the main findings from the 2009/10 accounts audit.
- **Final Accounts memo** – this report provides more detail on the issues identified during the audit of the 2009/10 financial statements.

Each report contains a number of recommendations. The attachment to this report brings these recommendations into a consolidated Audit Action Plan. The Audit Action Plan summarises our responses to the matters raised by the External Auditor and the actions that are underway or are proposed to address these matters.

The actions will be pursued according to the timetable and will be closely monitored. Progress will be reported to Audit Committee at regular intervals. It is proposed that any actions that are 'complete' and/or 'on-going' should be removed from the Action Plan in future reports, to enable the Committee to focus on the live actions.

Attachments

2009/10 External Audit Reports - Action Plan