

2008-09 Audit Plan progress report					
Work Area	Reason chosen	Work objective	Draft to lead officer	PCC Lead Officer	Progress to date
<b>Accounts</b>					
Systems of internal financial control.	Code of Audit Practice.	To gain assurance from systems of financial control for opinion.	March 2009.	Adam Broome.	Reported to Audit Committee on 25
Annual Governance Report (ISA260 report).	Statutory requirement.	To comment on all code work undertaken to date and include the items needed to be discussed with those charged with governance.	Mid September 2009.	Adam Broome.	Reporting to Audit Committee on 25 September 2009.
Accounts Opinion.	Code of Audit Practice.	To provide an opinion on the accounts.	September 2009.	Adam Broome.	Reporting to Audit Committee on 25
<b>Assessments</b>					
Use of Resources.	Code of Audit Practice.	To provide auditor judgment for Use of Resources.	October 2009.	Adam Broome.	Drafting report - to produce
Value for Money conclusion.	Code of Audit Practice.	To provide auditor judgment for VFM.	September 2009.	Adam Broome.	Reporting to Audit Committee on 25 September 2009.
<b>Risk based projects</b>					
Follow up on performance management arrangements	Code of Audit Practice	Local risk based work to support VFM conclusion	September 2009.	Adam Broome.	Drafting report.
Project management arrangements	Code of Audit Practice	Local risk based work to support VFM conclusion	September 2009.	Adam Broome.	Drafting report.
Follow up of single status arrangements.	Code of Audit Practice	Local risk based work to support VFM conclusion	September 2009.	Adam Broome.	Drafting report.
Compliance with equalities legislation	Code of Audit Practice	Local risk based work to support VFM conclusion	September 2009.	Adam Broome.	Drafting report.
<b>Other reports</b>					
Annual Audit Letter.	Code of Audit Practice.	To summarise issues arising from audit and assessment work.	November 2009.	Barry Keel.	To produce November 2009
Grant Certification and report	Acting as agents for the Audit Commission	To review and provide a certificate on a number of prescribed grant claims and returns.	January 2009.	Adam Broome	Started June 2009.