

2009-10 Audit Plan progress report					
Work Area	Reason chosen	Work objective	Draft to lead officer	PCC Lead Officer	Progress to date
Accounts					
Systems of internal financial control.	Code of Audit Practice.	To gain assurance from systems of financial control for opinion.	June 2010.	Adam Broome.	Final report at this Audit Committee.
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 2010.	Adam Broome.	Fieldwork to start in July 2010.
Accounts Opinion.	Code of Audit Practice.	To provide an opinion on the accounts.	September 2010.	Adam Broome.	Fieldwork to start in July 2010.
Assessments					
Use of Resources	Code of Audit Practice.	To provide auditor judgment for Use of Resources.	August 2010.	Adam Broome.	Fieldwork completed. A report detailing our findings will be produced but awaiting further guidance from the Audit Commission.
Value for Money conclusion.	Code of Audit Practice.	To provide auditor judgment for VFM.	September 2010.	Adam Broome.	Ongoing
Risk based projects					
Follow up on customer access arrangements	Code of Audit Practice	Local risk based work to support VFM conclusion	July 2010.	Adam Broome.	Fieldwork started.
Follow up on Partnership working arrangements	Code of Audit Practice	Local risk based work to support VFM conclusion	TBC	Adam Broome.	Co-ordinating review with internal audit.
Corporate Restructuring arrangements.	Code of Audit Practice	Local risk based work to support VFM conclusion	July 2010.	Adam Broome.	Fieldwork started
Joint Strategic Needs Assessment.	Code of Audit Practice	Local risk based work to support VFM conclusion	May 2010.	Adam Broome.	First draft to Officer.
Other reports					
Annual Audit Letter.	Code of Audit Practice.	To summarise issues arising from audit and assessment work.	September 2010.	Barry Keel.	N/A
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.	December 2010.	Adam Broome	To start June 2010.