

2009-10 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.	June 2010.	Adam Broome.	Completed. Final report presented at 28 June 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.	Completed. Final report presented to 28 September Audit Committee.
Accounts Opinion.	Code of Audit Practice.	To provide an opinion on the accounts.	September 2010.	Adam Broome.	Completed. Final report presented to 28 September Audit Committee.
<b>Assessments</b>					
Use of Resources	Code of Audit Practice.	To provide auditor judgment for Use of Resources.	August 2010.	Adam Broome.	Completed. Final report presented to 28 September Audit Committee.
Value for Money conclusion.	Code of Audit Practice.	To provide auditor judgment for VFM.	September 2010.	Adam Broome.	Completed. Final report presented to 28 September Audit Committee.
<b>Risk based projects</b>					
Follow up on customer access arrangements	Code of Audit Practice	Local risk based work to support VFM conclusion	July 2010.	Adam Broome.	Completed. Final report with officers. Summary included within Annual Audit Letter.
Follow up on Partnership working arrangements	Code of Audit Practice	Local risk based work to support VFM conclusion	September 2010.	Peter Honeywell.	Completed. Final report with officers. Summary included within Annual Audit Letter.
Corporate Restructuring arrangements.	Code of Audit Practice	Local risk based work to support VFM conclusion	July 2010.	Adam Broome.	Completed. Final report with officers. Summary included within Annual Audit Letter.
Joint Strategic Needs Assessment.	Code of Audit Practice	Local risk based work to support VFM conclusion	May 2010.	Ian Gallin.	Completed. Final report with officers. Summary included within Annual Audit Letter.
<b>Other reports</b>					
Annual Audit Letter.	Code of Audit Practice.	To summarise issues arising from audit and assessment work.	September 2010.	Barry Keel.	Completed. Final report presented to this Audit Committee.
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	Fieldwork started - work ongoing.