

Audit Progress Summary up to 16 March 2006

AC 26 05/06

NB: Only significant work reported

Annual audit and inspection letter

The annual audit and inspection letter (which summarises the conclusions and significant issues arising from our recent audit and inspections of the council) will be presented to Cabinet at on 21 March 2006 (attached)

Reports finalised since last meeting

- Final accounts memo 2004-05 (attached)
- Procurement (attached)
- Best Value Performance Plan and Performance Indicator audit memo (attached)
- Progress in Partnership Working through Plymouth 2020
- Value for money report (from Use of Resources work)

Draft reports issued since last meeting

- Regularity issues report

Work in progress

- Monitoring group
- Planning 2006/07 audit
- 2006/05 interim audit work (systems)
- Children's trust work
- Grant claims work/certification
- Dealing with complainants

Steve Brown,
Audit Manager
16 March 2006