

Committee:	Performance Select Committee	Agenda Item
Date:	12 June 2007	6
Title:	Annual Audit & Inspection Plan	
Author:	Tracy Turner, Director for Communities, 01799 510402	Item for Decision

Summary

The document attaches the Audit Commission's Annual Audit and Inspection Plan 2007/08 for the Council.

Recommendations

The Committee agree the Plan.

Background Papers

None.

Impact

Communication/Consultation	The Plan has been considered by the Strategic Management Board
Community Safety	There may be a currently unquantifiable impact arising from actions or inspections within the Plan
Equalities	There may be currently unquantifiable impacts arising from actions or inspections within the Plan
Finance	There may be currently unquantifiable impacts arising from actions or inspections within the Plan
Human Rights	There may be currently unquantifiable impacts arising from actions or inspections within the Plan
Legal implications	None expected.
Sustainability	There may be currently unquantifiable impacts arising from actions or inspections within the Plan

Ward-specific impacts	All
Workforce/Workplace	There may be currently unquantifiable impacts arising from actions or inspections within the Plan

Situation

- 1 The plan sets out the audit and inspection work which the Audit Commission propose to undertake during 2007/08. The plan is risk-based, and draws on national and local risks and priorities, as well as timetabled audit and inspection work.
- 2 Paul King, the District Auditor and Relationship Manager, will be present at the meeting to answer any queries and comments on the Plan.

Risk Analysis

Risk	Likelihood	Impact	Mitigating actions
That the Plan fails to address audit and inspection work required to assist the Council with improvement activities	Low	High	Risk based approach taking account of: Local and national priorities and Audit Commission timetabled inspections and subject specific audits.