

Audit Summary Report

Date

Last saved: 25/04/2008 14:17:00

Progress Report - April 2008

Uttlesford District Council

Audit 2007/08

- Audit Commission descriptor to be inserted by Publishing-

Document Control

Author Melanie Matthews

Filename DRAFT Progress report April UDC.doc

Status of our reports

The Statement of Responsibilities of Auditors and Audited Bodies issued by the Audit Commission explains the respective responsibilities of auditors and of the audited body. Reports prepared by appointed auditors are addressed to non-executive directors/members or officers. They are prepared for the sole use of the audited body. Auditors accept no responsibility to:

- any director/member or officer in their individual capacity; or
- any third party.

Copies of this report

If you require further copies of this report, or a copy in large print, in Braille, on tape, or in a language other than English, please call 0845 056 0566.

© Audit Commission 2006

For further information on the work of the Commission please contact:

Audit Commission, 1st Floor, Millbank Tower, Millbank, London SW1P 4HQ

Tel: 020 7828 1212 Fax: 020 7976 6187 Textphone (minicom): 020 7630 0421

www.audit-commission.gov.uk

Contents

Introduction	4
Current position	4

DRAFT

Introduction

- 1 The purpose of this report is to update the Performance Select Committee on the progress of the external audit against the 2007/08 audit plan, as at 25 April 2008.

Current position

- 2 The table below sets out the status of each audit.

Table 1 2007/08 audit plan progress

Audit	Status
<i>Audit & performance</i>	
Interim audit inc. review of Internal Audit	In progress
Opinion audit	Due to commence July/August 2008
Data Quality 2007	Completed October 2007
Use of Resources 2007	Completed December 2007
Best Value Performance Plan audit	Due to commence December 2008
Financial management review* inc. review of the medium term financial strategy	In progress
<i>Inspection</i>	
Housing Inspection	Completed April 2008

* Work programme agreed at Performance Select Committee 5 February 2008

- 3 The **2006/07 audit work** has been completed, and the 2006/07 Annual Audit and Inspection Letter will be considered by the Committee under another agenda item.
- 4 The **2008/09 audit work** has also recently commenced in respect the Data Quality and Use of Resources reviews for 2008, which fall within the scope of the 2008/09 audit. The 2008/09 audit and inspection plan is currently being prepared and will be presented at the next meeting of the Committee.