

Committee: Performance and Audit Committee

Date: 15 February 2012

Title: Audit Plan 2011/12

Author: Audit Commission

Agenda Item

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Item for
information

Summary

1. This report sets out the External Auditors proposed work plan for 2011/12.
2. The plan covers the following elements of work:
 - the audit of Accounting Statements and Whole Government Accounts, and
 - the audit work to support the Value for Money conclusion demonstrating that the Council has used its resources economically, efficiently and effectively.
3. The timetable for the planned work and the key outputs are summarised at page 9 of the report.
4. Officers have no comments to make on the proposed work arrangements.

Recommendations

5. That the committee notes the report.