

## **UPDATE OF AUDIT RECOMMENDATIONS**

### **1 SUMMARY**

- 1.1 Recommendations from the Audit Commission, External Auditors, and Inspectors are overseen by Internal Audit and their review falls within the discretion of this Committee.

### **2 INTRODUCTION**

- 2.1 This report draws Members' attention to the recommendations of the External Auditor's report SAS610 dated October 2005.
- 2.2 This report draws Members' attention to the recommendations of the External Auditor's Interim Report dated July 2005.
- 2.3 The Council's external auditors, PKF, presented these reports to the Finance & Procedures Overview & Scrutiny Committee on 25<sup>th</sup> October 2005.

### **3 EXTERNAL AUDIT RECOMMENDATIONS**

- 3.1 The recommendations and management responses arising from the SAS610 report have been included in Appendix 1, together with any progress to date.
- 3.2 The recommendations and management responses arising from the Interim Report have been included in Appendix 2, together with any progress to date.

### **4 RECOMMENDATION**

It is proposed that the Committee **RESOLVES**

That the monitoring sheets for the External Audit recommendations be agreed. (CE)

Paul Warren

Chief Executive

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**Background Papers:**

None

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