

APPENDIX 2

MONITORING PROGRESS OF RECOMMENDATIONS RAISED BY PKF – INTERIM REPORT JULY 2005
 FOLLOW UP OF RECOMMENDATIONS ARISING FROM PREVIOUS YEARS

Conclusions from work	Priority	Responsibility	Timing	Action to date	Resolved	Revised timing
REVIEW OF SYSTEMS OF INTERNAL FINANCIAL CONTROL <i>The following recommendations arose from our review of the Authority's Systems of Internal Financial Control</i>						
<p>Statement of Internal Control</p> <p>The Authority should consider and finalise arrangements for the preparation of this mandatory Statement for inclusion in the Statement of Accounts (for which the statutory deadline for preparation is 31 August). Arrangements should include ensuring that sufficient evidence is available to support the position being outlined and to which the Leader and the Chief Executive must approve.</p>	High	<p>CD (FES)</p> <p>Will move to Head of Finance, Audit & Performance Management</p>	March 2005	<p>March 2006</p> <p>Some action has been taken to improve the preparation of the SIC. A revised questionnaire has been sent to HOS & Service Managers to provide better coverage by 31/3. The draft statement will also be reported to the Audit Committee.</p>	Revised procedures will need time to be embedded.	<p>SIC presented to Audit Committee 7/6/06.</p> <p>Procedures now in place for detailed annual review and presentation</p> <p>DELETE</p>