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 and to the recommendations of the External Auditor's Interim Report dated July 2005
- 2.2 The Council's external auditors, PKF, presented these reports to the former Finance & Procedures Overview & Scrutiny Committee on 25 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.

Yvonne Woodward

Head of Finance, Audit & Performance Management

Background Papers:-

None

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