
AUDIT AND INSPECTION REPORT

1 SUMMARY

- 1.1 This report draws Members' attention to the recommendations of the External Auditor's report SAS610.

2 INTRODUCTION

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

3 EXTERNAL AUDIT RECOMMENDATIONS

- 3.1 The Council's external auditors, PKF, presented their report on SAS610 to Finance and Procedures Overview and Scrutiny on 18th November 2004. The recommendations and management responses arising from that report have been included in Appendix 1.

4 RECOMMENDATION

It is proposed that the Committee **RESOLVES:**

That the monitoring sheet for the external audit recommendations be agreed. (CeX)

Paul Warren

Chief Executive

Background Papers: None

For further information please contact Noreen Bishop on (01702) 546366 ext. 3211