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## UPDATE OF EXTERNAL AUDIT RECOMMENDATIONS

### 1 SUMMARY

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

### 2 INTRODUCTION

- 2.1 This report draws Members' attention to the remaining recommendation from the "Report To Those Charged With Governance, September 2008" which was presented to the Audit Committee on 30 September 2008.

### 3 EXTERNAL AUDIT RECOMMENDATIONS

- 3.1 The recommendation was that the valuation report for asset values as at 1 April 2008 be used to value the assets on 31 March 2009. This has now been completed as part of the accounts closure process for the financial year 2008/09. There are no other outstanding recommendations from the external auditors.

### 4 RECOMMENDATION

- 4.1 It is proposed that the Committee **RESOLVES**

That the completion of the External Auditor's recommendations from the Audit of the 2007/08 accounts be noted.

Yvonne Woodward

Head of Finance, Audit & Performance Management

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#### Background Papers:-

None.

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