
AUDIT AND INSPECTION REPORT

1 SUMMARY

- 1.1 This report draws Members' attention to the recommendations of the external auditors, including the Best Value Performance Plan, in order that this committee may monitor them.

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 recommendations of the Council's external auditors, PKF, have been included in Appendix 1 in order that this Committee may monitor progress.

4 BEST VALUE PERFORMANCE PLAN – EXTERNAL AUDIT RECOMMENDATIONS

- 4.1 PKF's recommendations arising from the Council's Best Value Performance Plan for 2001/02 are shown in Appendix 2, together with any progress to date.

5 RECOMMENDATION

- 5.1 It is proposed that the Committee **RESOLVES:**
- (1) That the monitoring sheet for the external audit recommendations be agreed.
 - (2) That the monitoring sheet for the Best Value Performance Plan recommendations be agreed.(CE)

Paul Warren

Chief Executive

Background Papers:

None

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