
UPDATE OF AUDIT RECOMMENDATIONS

1 SUMMARY

- 1.1 This report draws Members' attention to the recommendations of the External Auditor's report SAS610, dated October 2005, the recommendations of the External Auditor's Interim Report, dated July 2005. The reports were presented to this Committee on 25 October 2005.

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 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.

Paul Warren

Chief Executive

Background Papers:

None

For further information please contact Jim Kevany on (01702) 546366 ext. 3213