
REPORT TO: **AUDIT SUB COMMITTEE**

AGENDA ITEM:

4

DATE OF MEETING: **27th SEPTEMBER 2006**

CATEGORY:
RECOMMENDED

REPORT FROM: **DIRECTOR OF CORPORATE SERVICES**

OPEN

MEMBERS' CONTACT POINT: **KEVIN STACKHOUSE (595811)**

DOC: u/ks/audit committee/sept06/covering report

SUBJECT: **AUDIT COMMISSION – AUDIT and INSPECTION PLAN 2005/06**

REF:

WARD(S) AFFECTED: **ALL**

TERMS OF REFERENCE:

1.0 Recommendations

1.1 That the Audit and Inspection Plan for 2005-2006 is noted.

2.0 Purpose of Report

2.1 To table (as an information item) the Audit Commission's Audit and Inspection Plan for 2005-2006. Due to the Council's previous reporting structure and the transition to an Audit Committee earlier this year, this Plan has not previously be considered by the Council.

2.2 It is very much appreciated that this has now been superseded and work within the plan completed and largely reported upon (including at this Committee). However, it is a requirement that this is tabled at the appropriate Committee ahead of the District Auditor's ISA+ 260 Report that is tabled elsewhere on the Agenda.

2.3 At the Committee's inaugural meeting in June 2006, the equivalent Plan for 2006/07 was considered. With the introduction of the Audit Committee, the draft plan for 2007/08 will be considered ahead of the year to enable the Committee to consider and provide feedback on the Commission's Plan before it is finalised.

3.0 Detail

3.1 The Plan for 2005-06, which was agreed with the Council's Corporate Management Team, is attached to the report.

4.0 Financial Implications

4.1 The cost of external audit fees for 2005/06 is detailed in the Plan and this amount was included in the Council's budget.

5.0 Corporate Implications

5.1 None directly.

6.0 Community Implications

6.1 None directly.

7.0 Background Papers

None