
REPORT TO:	AUDIT SUB COMMITTEE	AGENDA ITEM: 6
DATE OF MEETING:	16th JUNE 2010	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (595811)	DOC: u/ks/finalaccounts0910/interim audit covering report
SUBJECT:	INTERIM AUDIT REPORT 2009/10	
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE:

1.0 Recommendations

1.1 That the report is considered and approved.

2.0 Purpose of Report

2.1 For the Committee to review the work of the Council's External Auditor arising out of their 2009/10 interim audit. In particular, to consider the recommendations and management responses as detailed in the Action Plan in **Appendix A** of the attached report.

3.0 Detail

3.1 The report of Grant Thornton as the Council's appointed Auditor is attached to this covering paper. The Auditor will be attendance at the meeting to present the report and deal with any questions from the Committee.

4.0 Financial Implications

4.1 None

5.0 Corporate Implications

5.1 None

6.0 Community Implications

6.1 None

7.0 Background Papers

7.1 None