**REPORT TO:** 

**AUDIT SUB COMMITTEE** 

**AGENDA ITEM:** 

6

**DATE OF** 

**MEETING:** 

23RD JUNE 2011

**CATEGORY:** 

**RECOMMENDED** 

**OPEN** 

REPORT FROM:

CHIEF EXECUTIVE

MEMBERS'

CHIEF FINANCE OFFICER

CONTACT POINT:

**KEVIN STACKHOUSE (01283 595811)** 

Kevin.stackhouse@south-derbys.gov.uk

DOC: u/ks/grant thornton/interim

audits/paper 201011

SUBJECT:

**INTERIM AUDIT REPORT 2010/11** 

WARD(S)

AFFECTED: ALL

**TERMS OF** 

**REFERENCE: AS 01** 

# 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 2010/11 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