

AUDIT COMMITTEE

27TH May 2009

DELOITTE - AUDIT PLAN 2009/2010
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Paul Slocombe – Director of Resources
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Summary

1. That Members note the Deloitte – annual plan 2009/2010.

Introduction

2. The Council's external auditor – Deloitte's have identified a number of risks in relation to value for money. For each risk, the auditor has considered the arrangements put in place by the Council to mitigate the risk, and their work is planned accordingly. The initial risk assessment for the value for money audit work is shown in Appendix 1. The plan was discussed with the Chair of the Audit Committee and comments fed back to the auditors by the Director of Resources.
3. The Council's Deputy Director of Resources and Deloitte's will present the audit plan 2009/2010 to the Audit Committee.

Conclusion

4. The agreed audit plan 2009/2010 summarises the significant risks faced by the Council. It is similar to the Council's own assessment of the main strategic risks and the planned work should provide reassurance that the Council is actively managing these risks. There will be the opportunity to review the risks with the external auditor during the year.

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