

# **Progress Report - March 2010**

**Swindon BC**

**Audit 2009/1010**

- Audit Commission descriptor to be inserted by Publishing-

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## Audit progress summary

Area of work	Audit Plan reporting date	Date reported to Officers	Lead Officers	Date reported to Audit Committee	Comment
<b>2009/10</b>					
Audit fees letter	April 2009	April 2009	AC Peter Smith	June 2009	Fee letter sent to Chief Executive in April.
Interim audit	April 2010 (if required)		SBC Darren Stevens/ Nick Hobbs AC Paul Benfield		<p>System walkthroughs completed all systems reviewed have adequate controls</p> <p>Controls testing to be undertaken in March. This is to enable us to place reliance on Internal Audits work.</p> <p>Significant control issues will be reported on an exception basis in April 2010. If no material issues are identified a summary of findings will be reported within the ISA 260 governance report.</p>
Connecting People	June 2010				Project brief for limited overview agreed with on site work expected

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connecting places					to be in March 2010.
Use of Resources	July 2010		SBC Stewart Mckellar AC Peter Smith		Work underway. Workforce completed other areas are in progress and due for completion in March prior to submitting indicative scores will be submitted to the Audit Commission by 21st April 2010 with final submission for Quality Review process being the 30th July 2010.
Opinion fee review	May 2010		SBC Gavin Jones AC Peter Smith		Work underway.
Opinion	September 2010		SBC Stewart Mckellar AC Peter Smith		Not yet started  Post statements audit testing to be undertaken in July - August 2010  Audit Committee date for approval of accounts has not yet been agreed.
VFM Conclusion	September 2010		SBC Stewart Mckellar AC Peter Smith		Not yet started
Annual Audit Letter	November 2010		SBC Stewart Mckellra AC Peter Smith		Not yet started
<b>2010/11</b>					

Audit Plan	March 2010		SBC Gavin Jones AC Peter Smith		<p>Risk planning completed and awaiting internal review of proposed fee level.</p> <p>AC expectation is that fees will rise nationally in this sector by 7.25% but we expect fees to stay broadly as last year</p>
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