

Progress Report - March 2010

Swindon BC

Audit 2009/1010

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- Audit Commission descriptor to be inserted by Publishing-

Document Control

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Filename Progress report June 10.doc

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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
2009/10					
Audit fees letter	April 2009	April 2009	AC Peter Smith	June 2009	Fee letter agreed as sent to Chief Executive in April.
Interim audit	April 2010 (if required)	N/A	SBC Darren Stevens/ Nick Hobbs AC Paul Benfield	N/A	System walkthroughs completed all systems reviewed have adequate controls Controls testing undertaken in March. No significant control issues.
Connecting People Connecting Places	June 2010	May 2010	SBC Matt Gott		Work completed, Verbal feedback given to MG
Use of Resources	July 2010	N/A	SBC Stuart McKellar AC Peter Smith		Work completed. Reporting halted due to cessation of CAA. All audited bodies notified by letter from Audit Commission. Future work unclear.

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Opinion fee review	May 2010		SBC Gavin Jones AC Peter Smith		Work underway. External Opinion Plan to be issued in July 2010.
Opinion	September 2010		SBC Stuart 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 Stuart McKellar AC Peter Smith		Not yet started
Annual Audit Letter	November 2010		SBC Stuart McKellar AC Peter Smith		Not yet started

2010/11					
Fee letter	March 2010		SBC Gavin Jones AC Peter Smith		<p>Risk planning completed. Fee proposal submitted as same as 2009/10 with 6% refund for IFRS work funded by the Audit Commission.</p> <p>AC expectation was that fees will rise nationally in this sector by 7.25%.</p>