

Audit Commission Monitoring the delivery of the 2006-07 and 2007-08 audit plans

**Table 1:
Work included in the 2006-07 audit plan**

Audit Work	Progress
Audit of the 2006-07 financial statements	Completed. Unqualified audit opinion given on 28 th September 2007. Issues reported to Audit & Governance Committee in our Annual Governance Report on 24 th September 2007. A more detailed report to officers is being discussed and finalised.
Certification of Whole of Government Accounts consolidation schedule	Completed. Certificate sent to DCLG on 28 th September 2007.
Conclude on the value for money in the Council's use of its resources	Completed. Unqualified conclusion given on 28 th September 2007.
Carry out 'Use of Resources' assessment	Completed. Score reported to Council on 10 th December 2007. Audit Report issued 17 th December 2007.
Review the Council's 'Direction of Travel'	Fieldwork completed. Draft wording being discussed and agreed with officers. Wording and 'score' will be included in overall CPA score as reported in the Annual Audit & Inspection Letter
Certification of 2006-07 grant claims and returns	Most claims/returns now certified. Work continues on one remaining claim.
Audit of data quality	Completed. Report issued in November 2006.
Audit of the 2006-07 Best Value Performance Plan	Completed. Unqualified opinion issued in December 2006
Waste management follow up inspection	Completed. Report issued in August 2007
Review of the governance performance management arrangements for the LAA	Not complete Council's LAA arrangements are being updated to respond to central government direction. Audit review has been delayed accordingly and will be delivered alongside the Council's implementation of its revised arrangements.
Follow up review of people management arrangements	Completed. Report being finalised – to be issued in January 2008.

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Audit Work	Progress
Review of project management arrangements for easy@york and the admin accommodation project	Completed. Reports issued in stages, final one being issued in September 2007.
Review of IT data security arrangements	Completed. Report issued in September 2007.
Review of Internal Audit – compliance with standards	Completed. Report issued in August 2007.
Produce an Annual Audit & Inspection Letter	Not complete Letter being drafted. Will be discussed with officers and presented to Executive and Full Council in March 2008.

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Table 2:
Work included in the 2007-08 audit plan

Audit Work	Progress
Audit of the 2006-07 financial statements	Work has begun on the financial systems audit. Work on the financial statements will begin in July 2008.
Certification of Whole of Government Accounts consolidation schedule	Work will begin in September 2008.
Conclude on the value for money in the Council's use of its resources	Work will begin in April/May 2008.
Carry out 'Use of Resources' assessment	Work will begin in April/May 2008.
Review the Council's 'Direction of Travel'	Work will begin in November 2008.
Certification of 2006-07 grant claims and returns	Work will begin in July 2008
Audit of data quality	Completed. Report being finalised and will be issued in January 2008.
Audit of the 2006-07 Best Value Performance Plan	Completed. Unqualified opinion issued in December 2007.
Corporate Assessment	On site visit commences 28 th January 2008. Final report due to published 3 June 2008.
Follow up the Councils progress in delivering the agreed actions from our 2006/07 review of prioritisation.	Completed. Report being finalised – to be issued in January 2008.
Follow up the Councils progress in delivering the agreed actions from our 2006/07 review of service improvement planning.	Work will begin in February 2008.
Follow up the Council's progress in delivering the agree actions from our 2005/06 review of the debt recovery arrangements.	Work will begin in February 2008.
Produce an Annual Audit & Inspection Letter	Letter will be drafted in early 2009.