

ANGUS COUNCIL

SCRUTINY & AUDIT SUB-COMMITTEE – 29 September 2009

UPDATE ON 2009-10 AUDIT PLAN

REPORT BY HEAD OF FINANCE

ABSTRACT

This report provides an update on the run off of the 2008/09 audit plan and 2009/10 plan progress

1. RECOMMENDATIONS

It is recommended that the Scrutiny and Audit Sub-Committee note the current status of the 2008-09 and 2009-10 audit plans

2. INTRODUCTION

Report 501/09 to the Audit Sub-Committee of 23 June 2009 gave an update on the 2008-09 and 2009-10 audit plans as at May 2009. This report updates the position as at 31 August 2009.

3 RUN-OFF OF 2008-09 PLAN

The 2008-09 plan is at the final stages of run-off with four audits currently in factual accuracy stages (Equalities, Corporate Procurement, Establishment Control and SLA follow Ups). Housing Arrears audit is currently being reviewed within audit prior to being issued for factual accuracy. Timing of the completion of the 2008-09 plan has been impacted by the holiday period and the additional areas of work which have arisen and have had to be dealt with on a priority basis.

4 PROGRESS REPORT 2009-10 AUDIT PLAN

The 2009-10 audit plan ([Appendix I](#)) is progressing with seventeen audits at various stages. Three are finalised, two are out in draft, four are in review and the remaining eight are in course. A number of areas of additional work have arisen including the requested Torex follow up audits which are in draft and a number of whistleblowing/complaints matters which are currently under investigation.

5. FINANCIAL IMPLICATIONS

There are no financial implications arising from this report.

6. HUMAN RIGHTS IMPLICATIONS

There are no human rights implications arising from this report.

7. EQUALITIES IMPLICATIONS

The issues dealt with in this Report have been the subject of consideration from an equalities perspective (as required by legislation). An equalities impact assessment is not required.

NOTE: No background papers, as defined by Sections 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information), were relied on to any material extent in preparing this report.

8. CONSULTATION

The Chief Executive, Director of Corporate Services and Head of Law and Administration have been consulted in the preparation of this report.

Ian Lorimer
Head of Finance

JW September 2009

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