

Report to AUDIT COMMITTEE

23 May 2012

Agenda Item:

REPORT OF SERVICE DIRECTOR - FINANCE AND PROCUREMENT AUDIT COMMISSION - AUDIT PLANS 2011/12 PROGRESS REPORT

Purpose of the Report

1. To inform Members of the External Auditor's progress on the Audit Plans 2011/12 for the County Council and Nottinghamshire Pension Fund.

Information and Advice

2. The Authority's External Auditor, the Audit Commission, has prepared its Audit Plans for the Council and Pension Fund for the financial year 2011/12. Ian Sadd and Mike Norman from the Audit Commission will attend the meeting and present the key features of the progress on these Plans, copies of which are attached for Members' information.

Statutory and Policy Implications

3. This report has been compiled after consideration of implications in respect of finance, equal opportunities, human resources, crime and disorder, human rights, the safeguarding of children, sustainability and the environment and those using the service and where such implications are material they are described below. Appropriate consultation has been undertaken and advice sought on these issues as required.

RECOMMENDATION/S

4. That Members receive, and comment upon, the External Auditor's progress on the Audit Plans for 2011/12.

Paul Simpson
Service Director (Finance and Procurement)

For any enquiries about this report please contact: Nigel Stevenson

Constitutional Comments

5. Because this report is for noting only, no Constitutional Comments are required.

Financial Comments

6. There are no financial implications arising from the report.

Background Papers

Except for previously published documents, which will be available elsewhere, the documents listed here will be available for inspection in accordance with Section 100D of the Local Government Act 1972.

Electoral Division(s) and Member(s) Affected

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