

meeting **AUDIT COMMITTEE**

date **23 FEBRUARY 2010** agenda item number

REPORT OF THE SERVICE DIRECTOR (FINANCE)

AUDIT COMMISSION – PROGRESS REPORT

Purpose of the Report

1. To inform Members of the progress made by the External Auditors on their 2009/10 Audit.

Information and Advice

2. The attached report from the Audit Commission details the progress made by the External Auditors to date on their 2009/10 audit. The report is presented to Members for their information. Andrew Blackburn, the District Auditor and Mike Norman, the Audit Manager of the Audit Commission, will be in attendance at the meeting to introduce the report and respond to Members' questions.

Statutory and Policy Implications

3. This report has been compiled after consideration of implications in respect of finance, equal opportunities, personnel, crime and disorder and those using the service and where such implications are material they have been described in the text of the report.

Financial Implications

4. The audit fee for 2009/10 is estimated to be £278,500 covering the County Council and the Nottinghamshire Pension Fund.

RECOMMENDATION

5. That Members receive, and comment upon, the External Auditor's Progress report.

ALAN SUMBY
SERVICE DIRECTOR (FINANCE)

Background Papers Available for Inspection

Nil