

LONDON BOROUGH OF BRENT

Performance and Finance Select Committee 22nd June 2005

Report from the Director of Finance

For Action

Wards affected:
ALL

Report Title: 2003/2004 JOINT AUDIT AND INSPECTION LETTER

Forward Plan ref: BFS 3/57

1. SUMMARY

- 1.1 This report presents the Joint Audit and Inspection Letter for 2003/2004 issued by the Audit Commission and PricewaterhouseCoopers (PwC).

2. RECOMMENDATIONS

- 2.1 To note the contents of the report and the Council's response to the document.

3. DETAIL

- 3.1 The Joint Audit and Inspection Letter was presented to the Council in December 2004 and circulated to all Members. It was considered by the Executive in January 2005. A further report to the Executive in February 2005 set out the Council's response to the main recommendations. These documents are attached to the report.
- 3.2 Unfortunately due to the cancellation of the previous meeting of this Select Committee its members have not had an opportunity to consider the document and the reports. As PwC are attending this meeting for another item it was felt appropriate to offer members the chance to discuss the Letter.

4. FINANCIAL IMPLICATIONS

- 4.1 See attached Executive reports.

5. LEGAL IMPLICATIONS

- 5.1 See attached Executive reports.

6. DIVERSITY IMPLICATIONS

6.1 See attached Executive reports.

7. STAFFING IMPLICATIONS

7.1 See attached Executive reports.

8. BACKGROUND INFORMATION

London Borough of Brent 2003/2004 Management Letter to Members December 2004, Report to Executive on 17th January 2005.

Progress report on implementation of key issues within 2003/2004 Joint Audit and Inspection Letter, Report to Executive on 14th February 2005.

Any person wishing to inspect these documents should contact Committee and Member Services, Room 106, Brent Town Hall, Forty Lane, Wembley, Middlesex HA9 9HD. Tel. 020 8937 1353.

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