

Audit Committee 22 December 2011

Report from the Director of Finance and Corporate Services

For Information

Wards Affected: ALL

Report Title: Audit Commission Reports: Progress Report 2010/11; Certification of Claims and Returns 2010/11; Audit Plans 2011/12

1. Summary

1.1. The purpose of this report is to present a number of reports from the Audit Commission. Representatives of the Audit Commission will present the report.

2. Recommendations

2.1. That the Audit Committee note the contents of each report.

3. Detail

- 3.1. There are four reports for consideration:
 - Appendix 1 Progress Report 2010/11; this sets out progress of external audit work, provides an update on the externalisation of audit work and key national issues
 - Appendix 2 Certification of Claims and Returns 2010/11; this sets out the results of work done concerning the verification of various grant claims submitted by the council
 - Appendix 3 Brent Council Audit Plan 2011/12; sets out the audit plan for the councils accounts excluding the pension fund
 - Appendix 4 Pension Fund Audit Plan 2011/12; sets out the audit plan for the council's pension fund

4. Financial Implications

4.1. None

5. Legal Implications

- 5.1. None
- 6. Diversity Implications
- 6.1. None

7. Contact Officer Details

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