

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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## Clive Heaphy Director of Finance and Corporate Services