

# CHESHIRE EAST COUNCIL

## Audit and Governance Committee

---

**Date of Meeting:** 30<sup>th</sup> June 2011  
**Report of:** Borough Treasurer & Head of Assets  
**Title:** Progress Report – Audit 2010-11  
**Portfolio Holder:** Councillor Wesley Fitzgerald

---

### **1.0 Report Summary**

- 1.1 The report is provided to update members with progress to date against the 2010-11 Audit Plan presented to this Committee on 25<sup>th</sup> January 2011. The Audit Progress Report is attached.

### **2.0 Recommendation**

- 2.1 That members receive and comment on the Audit Progress Report for 2010-11.

### **3.0 Reasons for Recommendations**

- 3.1 The appointed auditors are required to report to those charged with governance.

### **4.0 Wards Affected**

- 4.1 Not applicable

### **5.0 Local Ward Members**

- 5.1 Not applicable.

### **6.0 Policy Implications (including Climate Change/Health)**

- 6.1 None.

### **7.0 Financial Implications (Authorised by the Borough Treasurer)**

- 7.1 As covered in the report.

## **8.0 Legal Implications (Authorised by the Borough Solicitor)**

- 8.1 The appointed auditors are required to report to those charged with governance.

## **9.0 Risk Management**

- 9.1 The plan is based on the Audit Commission's risk-based approach to audit planning. It reflects:
- audit work specified by the Audit Commission for 2010-11;
  - current national risks relevant to the authorities local circumstances;
  - local risks.

## **10.0 Background and Options**

- 10.1 The Audit Commission are required to carry out the audit of the financial statements under the International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board (APB).
- 10.2 The Audit Commission will be attending the meeting to answer any questions raised by members on the Progress report.

## **11.0 Access to Information**

- 11.1 The background papers relating to this report can be inspected by contacting the report writer:

Name: Joanne Wilcox  
Designation: Corporate Finance Lead  
Tel No: (01270) 685869  
Email: [Joanne.wilcox@cheshireeast.gov.uk](mailto:Joanne.wilcox@cheshireeast.gov.uk)