

Subject:	2011/12 Audit Plan		
Date of Meeting:	24 April 2012		
Report of:	Audit Commission		
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Wards Affected:	All		

FOR GENERAL RELEASE**1. SUMMARY AND POLICY CONTEXT:**

- 1.1 We would like the committee to review the 2011/12 audit plan for the audit of the financial statements and value for money (VFM) conclusion.

2. RECOMMENDATIONS:

- 2.1 To note the 2011/12 audit plan for the audit of the financial statements and value for money (VFM) conclusion.

3. RELEVANT BACKGROUND INFORMATION/CHRONOLOGY OF KEY EVENTS:

- 3.1 The audit plan sets out the work we propose to undertake for the audit of the 2011/12 financial statements and VFM conclusion.
- 3.2 Specifically the audit plan sets out:
- the audit risks that are being considered in delivering our work;
 - the testing strategy followed to address those risks;
 - details of work being undertaken to support the value for money conclusion;
 - key milestones and deadlines in the audit; and
 - details of the audit team and fee.

