



Audit Committee Report

Report of: Eugene Walker
Interim Executive Director of Resources,
Local Authority Section 151 Officer

Date: 8 January 2015

Subject: Progress Report for Audit Committee -
Recommendations from the External Auditor's
ISA260 Report 2013/14

Author of Report: Andrew Eckford
Interim Director of Finance

Summary: The purpose of the report is to update the Audit Committee on the progress made by the Council to implement the recommendations from the External Auditor's ISA260 report.

Recommendations: Audit Committee to note the contents of the report and progress made.

Background Papers: None

Category of Report: OPEN

Statutory and Council Policy Checklist

Financial Implications
NO
Legal Implications
NO
Equality of Opportunity Implications
NO
Tackling Health Inequalities Implications
NO
Human rights Implications
NO
Environmental and Sustainability implications
NO
Economic impact
NO
Community safety implications
NO
Human resources implications
NO
Property implications
NO
Area(s) affected
None
Relevant Cabinet Portfolio Leader
Ben Curran
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council?
NO
Press release
NO