

**GOVERNANCE AND AUDIT COMMITTEE  
29 MARCH 2010**

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**DISTRICT AUDIT REPORTS 2009/10  
(Audit Commission)**

**1 PURPOSE OF REPORT**

- 1.1 The External Auditor has produced several reports as part of the 2009/10 Audit.
- 1.2 This reports need to be considered and endorsed by the Committee. The External Auditor will attend the meeting and will present these reports to the Committee.

**2 RECOMMENDATIONS**

- 2.1 **That the Governance and Audit Committee note the content adna gree the recommendations in the External Auditors reports on Audit of Grant Claims Annual Report, Audit Opinion Plan 2009/10 and the Audit Report on Data Quality.**

**3 ADVICE RECEIVED FROM STATUTORY OFFICERS**

Borough Solicitor

- 3.1 Nothing to add to the report.

Borough Treasurer

- 3.2 Nothing to add to the report.

Strategic Risk Management

- 3.4 Nothing to add to the report.

**4 SUPPORTING INFORMATION**

- 4.1 Attached to this summary report are three reports produced by the External Auditor which cover the following topics

Annual Report on the Audit of Grant Claims 2008/09  
Audit Opinion Plan 2009/10  
Audit Report on Data Quality

- 4.2 The External Auditor will attend the meeting to present these reports to the Committee.

4.3 Officers have reviewed the reports and accepted the recommendations in the reports and where necessary have indicated against the recommendations the responsible officer and the likely timescale for actions.

## **5 CONSULTATION**

5.1 Not applicable.

Contact for further information  
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