

## Bury MBC

### 2001-02 audit progress

Aspect of the audit	Target date	Position at Nov 2002	Comments
<b>Accounts</b>			
• Opinion on SOA	Dec 2002	Work nearing completion	
<b>Corporate governance</b>			
• <b>Financial standing</b>			
- Budget strategy and recovery of o/spends	Audit Letter	Work complete.	
- Rent collection and arrears management	Audit Letter	Work complete	
- Treasury management	Audit Letter	Work complete	
• <b>Internal financial control</b>			
- Risk management	Audit Letter	Work Complete	Detailed work to be carried out in 2002-04.
• <b>Financial conduct</b>			
- NFI data matches	Audit Letter	Work complete.	
• <b>Legality</b>			
- Implementing key legislation	Audit Letter	Work complete	
<b>Performance management</b>			
- BVPP compliance	Dec 2002	Work complete	Report being prepared.
- PIs	July 2002	Work complete	Report being prepared.
- Democratic arrangements	Sept 2002	Work underway.	Work postponed because of CPA.
- Housing service performance	June 2002	Work complete.	Report issued.
- E-government and IT strategy	Sept 2002	Work complete	
- Project management	Sept 2002	Work deferred – lack of progress by Bury	Work to be carried out in 2002-04.
- Partnership arrangements	July 2002	Work complete	Draft report issued – waiting for a response.
- Implementing the PSA	Audit Letter	Work nearing completion.	
- Human resource strategy	Sept 2002	Work complete	Draft report issued – waiting for a response.
- Supporting people initiative	May 2002	Work complete.	Draft report issued.
- HRA resource accounting and asset management	Sept 2002	Work complete	
- Implementing review action plans (DA and BVRs)	Sept 2002	Work complete.	BV implementation work deferred until 2002-04.
<b>Other work</b>			
- PIP	Audit Letter	Work complete.	Findings presented to Board and BoT
- IT audit support for Internal Audit	March 2003	Programme of work underway.	

