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## **Audit progress**

*Bury MBC*

Audit 2002/03

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**February 2003**

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*Julian Farmer*

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## Bury MBC

### 2002-03 audit progress

Aspect of the audit	Target date	Position at February 2003	Comments
<b>Accounts</b>			
• Opinion on SOA	Dec 2003		
<b>Corporate governance</b>			
• Overall arrangements	Audit Letter		
• Detailed testing re fraud and corruption	April 2003	Work underway.	Reviewing Internal Audit coverage.
• Social services expenditure	Audit Letter	Ongoing review.	
• Role of the monitoring officer	Audit Letter	Initial assessment complete.	
<b>Performance management</b>			
• Overall arrangements	Audit Letter		
• PI systems	Apr 2003	Work substantially complete.	
• Supporting people	Feb 2003	Work substantially complete.	
• Emergency planning	Feb 2003	Work complete.	Draft report issued.
• Race Relations Amendment Act 2000	Apr 2003	Work complete.	Draft report being prepared.
• Care Standards Act	Feb 2003	Work underway.	
• Home care service	Apr 2003	Work underway.	
• Reconfiguration of the Best Value review programme	Jan 2003	Initial assessment complete.	Will monitor ongoing development of BV review programme.
• Implementing audit recommendations	Mar 2003	Work rescheduled for April/May.	Rescheduled to accommodate higher priority work.