
Audit progress



Bury MBC

Audit 2002/03

September 2003

Linda Kettles

Audit Manager

Bury MBC

2002-2003 audit progress at September 2003

Aspect of the audit	Target date	Position at 8 September 2003	Comments
Accounts			
<ul style="list-style-type: none"> Opinion on Statement of Accounts 	December 2003	Audit testing in progress	Good progress with audit following Councils planned early delivery of accounts.
Corporate governance			
<ul style="list-style-type: none"> Overall arrangements 	Audit Letter	Ongoing.	
<ul style="list-style-type: none"> Detailed testing re fraud and corruption 	April 2003	Work underway.	Our work being updated for recent guidance received
<ul style="list-style-type: none"> Social services expenditure 	Audit Letter	Initial work complete.	More detailed work in 2003 / 2004 programme.
<ul style="list-style-type: none"> Role of the monitoring officer 	Audit Letter	Initial assessment complete.	
Performance management			
<ul style="list-style-type: none"> Overall arrangements 	Audit Letter		Will be combined with improvement reporting for CPA taking into account 2003 / 2004 programme to date
<ul style="list-style-type: none"> PI systems for preparation 	April 2003	Work complete: Interim report agreed AC CPA opinion on outturn indicators issued 5 September 2003	Interim report is a joint report with Internal Audit. Outturn Audit resulted in fewer problems than previously. BVPP opinion yet to be issued - the PI audit opinion now forms part of our 2003 / 2004 programme. Interim and Outturn reports will be presented together at the next meeting.
<ul style="list-style-type: none"> Supporting people 	Feb 2003	Work complete.	There is now an inspection underway
<ul style="list-style-type: none"> Emergency planning 	Feb 2003	Work complete.	Agreed report this agenda.
<ul style="list-style-type: none"> Race Relations Amendment Act 2000 	Apr 2003	Work complete.	Agreed report this agenda.
<ul style="list-style-type: none"> Care Standards Act 	Feb 2003	Work substantially complete.	Work being updated before report is issued.
<ul style="list-style-type: none"> Home care service 	Apr 2003	Work complete.	Agreed report this agenda following workshop with home care managers.
<ul style="list-style-type: none"> Reconfiguration of the Best Value review programme 	Jan 2003	Initial assessment complete.	Reconfigured as part of Bury MBC's Performance Plan.
<ul style="list-style-type: none"> Sickness Absence 	Sept 2003	Work complete.	Awaiting the completion of the action plan before issuing as final.
<ul style="list-style-type: none"> Implementing audit recommendations 	Mar 2003	Ongoing.	

