



IGH Public Sector

## **Progress statement for the external audit programme 2007/2008**

Report to Bury MBC Audit Committee

Date: December 2008

**AUDIT**

# External Audit Progress Statement

Work description	Work due by	Comment on progress
Service Prioritisation Review	January 2008	The work is now complete. The report was presented at the June 2008 Audit Committee.
Alternative Service Provision - Corporate and Transactional Services	Ongoing	This work is now complete.
Local Area Agreement Review	December 2007	The work is now complete. The report was presented at the February 2008 Audit Committee.
Capital Projects	Ongoing	This work is now complete.
Social Needs Transport Review	December 2007	The work is now complete. The report was presented at the June 2008 Audit Committee.

# External Audit Progress Statement (continued)

Work description (continued)	Work due by	Comment on progress
Financial Statements	September 2008.	Our work on the 2007/08 financial statements is now complete. Our ISA 260 report was presented at the September 2008 Audit Committee.
Use of Resources Judgement	Our work - October 2008. Audit Commission 8 December 2008	Our work is now complete. The Audit Commission will notify the Council of their score on the 8 December 2008. Our Use of Resources report is part of the December 2008 Audit Committee.
Data Quality and CPA Specified Indicators	October 2008	This work is now complete. Our Data Quality report is part of the December 2008 Audit Committee.
Assurance Framework	September 2008.	Part of our work on Financial Statements (see above).
Best Value Performance Plan (BVPP)	December 2007	An unqualified opinion has been issued on the Council's BVPP.