



IGH Public Sector

**Progress statement for the external audit programme  
2008/2009**

Report to Bury MBC Audit Committee

Date: June 2009

**AUDIT**

# External Audit Progress Statement

Work description	Work due by	Comment on progress
Capital Programme Management	Completed – Due to be reported to the September Audit Committee	The work is now complete and will be reported to the September Audit Committee..
Capital Projects	Ongoing	This work is continuing from 2007/08. We are monitoring progress on the capital projects and providing feedback when required. An update will be provided as a part of our annual report.
Small Scale Voluntary Transfer – Business Case review	To be confirmed	Arrangements for this work are to be confirmed as and when further developments take place with the Voluntary Transfer.
Review of commissioning arrangements for Team Bury	September 2009	This is a joint piece of work across Bury MBC and Bury PCT. Terms of reference for the work have been agreed and the work is progressing
Workforce planning	September 2009	Our work is reviewing the Council's arrangements on an ongoing basis and an update will be provided as a part of our annual report.
Freedom of Information	September 2009	Work is now complete and a draft report is being prepared. The work will be reported in the September Audit Committee.

## External Audit Progress Statement (continued)

Work description (continued)	Work due by	Comment on progress
Financial Statements	September 2009.	Our planning work took place in January 2009 and our interim audit work to review the systems that underpin the financial statements took place in May 2009..  Our Final Accounts audit work will begin in July 2009.
Use of Resources Judgement	To Audit Commission - 14 August 2009 and to Audited Bodies – September 2009.	Our Use of Resources work will cover the 2008/09 financial year. This work will be completed under the new use of resources assessment under the Corporate Area Assessment (CAA) framework. The work will be reported alongside our financial statement audit.  Work is progressing well in this area.
Data Quality	As above	This now forms part of our Use of Resources Judgements – our findings will be reported alongside our Use of Resource Judgements.
Assurance Framework	September 2009.	This is completed as part of our financial statements audit.
Adult Services – Financial Management	September 2009	During the course of the year an additional risk was identified that required further work. Following initial problems to schedule meetings, work has been progressing well. A report will be taken to the September Audit Committee.