



IGH Public Sector

Progress statement for the external audit programme 2008/2009

Report to Bury MBC Audit Committee

Date: September 2009

AUDIT

External Audit Progress Statement

Work description	Work due by	Comment on progress
Capital Programme Management	September 2009	This work is now complete and this report is included as an item on this Committee meeting's agenda
Capital Projects	Ongoing	We have provided details of our findings in relation to this work in the ISA 260 report to those charged with governance.
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	We have provided details of our findings in relation to this work in the ISA 260 report to those charged with governance.
Freedom of Information	September 2009	This work is now complete and this report is included as an item on this Committee meeting's agenda

External Audit Progress Statement (continued)

Work description (continued)	Work due by	Comment on progress
Financial Statements	September 2009.	Our work on the financial statements is substantially complete. The ISA 260 report to those charged with governance details our findings in relation to this work.
Use of Resources Judgement	To Audit Commission - 14 August 2009 and to Audited Bodies – September 2009.	This work is now complete. The ISA 260 report to those charged with governance details our findings in relation to this work.
Data Quality	As above	This now forms part of our Use of Resources Judgements – our findings have been reported alongside our Use of Resource Judgements.
Assurance Framework	September 2009.	This is completed as part of our financial statements audit. The ISA 260 report to those charged with governance details our findings in relation to this work.
Adult Services – Financial Management	September 2009	This work is now complete and this report is included as an item on this Committee meeting's agenda