



IGH Public Sector

## **Progress statement for the external audit programme 2009/2010**

Report to Bury MBC Audit Committee

Date: September 2009

**AUDIT**

# External Audit Progress Statement

Work description	Work due by	Comment on progress
Responding to the recession	September 2010	Terms of reference are being drafted to share with officers.
Medium to Long term financial planning	September 2010	Terms of reference have been drafted and agreed for this review. Work is due to commence in October 2009.
Commissioning arrangement review	September 2010	Our findings from the Team Bury commissioning review from the 2007/08 audit plan, will be used to inform the scope of this review.
Financial Statements	September 2010.	Our planning work is due to commence in December 2009. Our controls work is typically undertaken in March to April 2010. Our final audit will commence from July 2010. We will be required to provide an opinion by 30 September 2010.
Use of Resources Judgement	Dates TBC	The timescales for this work are yet to be confirmed. However, it is likely that draft scores will need to be submitted to the Audit Commission for quality assurance in July 2010.
Assurance Framework	September 2010.	This is completed as part of our financial statements audit.