AUDIT COMMITTEE 26 JUNE 2009

EXTERNAL AUDIT PLAN 2008-09

Purpose of the Report

1. To present the External Audit Plan for 2008-09.

Information and Analysis

- 2. Attached is a copy of the 2008-09 Draft Audit Plan, prepared by the Council's appointed external auditors, Price Waterhouse Coopers (PWC).
- 3. The Plan is still under discussion with officers and the outcome of those discussions will be reported at the meeting.
- 4. Representatives from PWC will attend the meeting to present the Plan.

Recommendations

5. It is recommended that the External Audit Plan for 2008-09 be noted.

Reasons

6. The recommendation is supported to enable the Audit Committee to consider the content of the External Audit Plan 2008-09.

Paul Wildsmith Director of Corporate Services

Background Papers

External Audit Plan 2008-09

Brian James : Extension 2140 BAH

S17 Crime and Disorder	There are no specific issues which relate to crime
	and disorder.
Health and Well Being	There is no specific health and well being impact.
Sustainability	There is no specific sustainability impact.
Diversity	There is no specific diversity impact.
Wards Affected	All wards are affected equally.
Groups Affected	All groups are affected equally.
Budget and Policy Framework	This report does not affect the budget or policy
	framework.
Key Decision	This is not a key decision.
Urgent Decision	This is not an urgent decision.
One Darlington: Perfectly Placed	There is no specific relevance to the strategy beyond
	the report comprising part of the Council's
	governance arrangements.
Efficiency	There is no specific efficiency impact.