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**AUDIT OF XENTRALL – PROGRESS REPORT FROM STOCKTON BOROUGH  
COUNCIL’S INTERNAL AUDIT SECTION AGAINST THE AUDIT PLAN FOR THE  
CURRENT YEAR AND PROPOSED PLAN FOR 2009/10**

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**Purpose of Report**

1. To present a progress report against the 2008/09 Xentrall Audit Plan and the proposed Xentrall Audit Plan for 2009/10.

**Information and Analysis**

2. **Attached** is a copy of a report issued by the Chief Internal Auditor of Stockton Borough Council covering progress on the Xentrall Audit Plan for 2008/09 and including the proposed Xentrall Audit Plan for 2009/10.
3. A representative from Internal Audit at Stockton will attend the meeting to present the report.

**Recommendation**

4. It is recommended that that the progress report and proposed Audit Plan for 2009/10 be noted.

**Reasons**

5. The recommendation is supported to provide the Audit Committee with evidence to reflect on the Council’s governance arrangements.

**Paul Wildsmith  
Director of Corporate Services**

**Background Papers**

- (i) Xentrall Audit Plan 2008/09
- (ii) Xentrall Audit Plan 2008/09 – Progress Report issued by Stockton BC’s Chief Internal Auditor
- (iii) Xentrall Proposed Audit Plan 2009/10

Brian James : Extension 2140

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| 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      | The 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 a reflection on the Council's governance arrangements. |
| Efficiency                       | There is no specific efficiency impact.  |