

Agenda Item No:

Report to: Audit Committee

Date of Meeting: 30 June 2008

Report Title: PKF Annual Audit and Inspection Plan

Report By: Tom Davies
Chief Auditor

Purpose of Report

To inform the Committee of the audit and inspection arrangements proposed by PKF

Recommendation(s)

1. That the Audit Committee approves PKF's Audit and Inspection Plan

Reasons for Recommendations

The Audit Commission's Statement of Responsibilities of Auditors and of Audited Bodies sets out the respective responsibilities of the auditor and the Council. PKF's work set out in the Annual Audit and Inspection Plan 2008/09 is undertaken in the context of these responsibilities.

A full detailed report is available on request. The Annual Audit and Inspection Plan 2008/09 could not be published because of the complex images it contains. A copy may be obtained from Elaine Wood, Principal Committee Administrator, Telephone number 01424 451717

Wards Affected

Ashdown, Baird, Braybrooke, Castle, Central St. Leonards, Conquest, Gensing, Hollington, Maze Hill, Old Hastings, Ore, Silverhill, St. Helens, Tressell, West St. Leonards, Wishing Tree

Area(s) Affected

Central Hastings, East Hastings, North St. Leonards, South St. Leonards

Policy Implications

Please identify if this report contains any implications for the following:

Equalities and Community Cohesiveness	No
Crime and Fear of Crime (Section 17)	No
Risk Management	Yes
Environmental Issues	No
Economic/Financial Implications	Yes
Human Rights Act	No
Organisational Consequences	No

Supporting Documents

A full detailed report is available on request

Officer to Contact

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