

## **Audit Committee**

**5<sup>th</sup> January 2012**



## **Consolidated Action Plan 2010/11 Audit of Accounts**

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### **Report of Don McLure, Corporate Director Resources**

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#### **Purpose of the Report**

- 1 The purpose of this report is to present an action plan, for Members information, consolidating all agreed recommendations for improving control weaknesses incorporated in the External Auditor's 2010/11 Interim and Final Governance Reports.
- 2 The action plan will be used by management for monitoring purposes and will be updated and reported to the Committee on a regular basis.
- 3 This report is presented in accordance with paragraph 4.1.26 of the Committee's Operational Terms of Reference, "to monitor progress made by management in response to both internal and external audit findings and recommendations".
- 4 An updated action plan incorporating progress made to date will be tabled at the meeting.

#### **Recommendation and reasons**

- 5 To note the action plan attached at Appendix 2 to gain assurance that control weaknesses identified through the final account audit process are being appropriately addressed.

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## **Appendix 1: Implications**

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**Finance –**

None

**Staffing -**

None

**Risk -**

None

**Equality and Diversity -**

None

**Accommodation -**

None

**Crime and Disorder -**

None

**Human Rights -**

None

**Consultation -**

None

**Procurement -**

None

**Disability Discrimination Act -**

None

**Legal Implications -**

None