

## Draft External Audit Plan 2008/2009

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### Extract relating to Scrutiny Board (City and Regional Partnerships)

<b>Significant risks identified</b>	<b>Mitigating action by audited body</b>	<b>Residual audit risk</b>	<b>Action in response to residual audit risk</b>	<b>Link to auditor's responsibilities</b>
The Council may not be engaged with other agencies, including Metro, in developing and delivering priorities relating to public transport.	The Council has established joint working arrangements in place with other agencies.	Yes	We will undertake cross-cutting work on how the PTE is engaged in developing and delivering LAA priorities. We propose to use a common LAA priority - for example Children and Young people as a tracer.	KLOE 5.1 The Council currently achieves good value for money.