

Draft External Audit Plan 2008/2009

Extract relating to Scrutiny Board (Children's Services)

Significant risks identified	Mitigating action by audited body	Residual audit risk	Action in response to residual audit risk	Link to auditor's responsibilities
Children and Young People: progress needs to be demonstrated in the Council's working arrangements at a local level.	Recently introduced innovative Children's Trust arrangements have stepped up the pace of change and improvement.	Yes	We will follow up our work undertaken in 2007 to include the delivery of outcomes at a local level.	KLOE 5.1 The Council currently achieves good value for money.

Corporate Governance and Audit Committee – Draft Work Programme 2008/2009

Extract relating to Scrutiny Board (Children's Services)

Item	Description	Responsible Officer
September 30th 2008		
Children's Services	To receive a report of the Director of Children's Services responding to the Committee's resolution at their meeting on 19 th March 2008 – to detail accountabilities at a local level.	Director of Children's Services Rosemary Archer

Internal Audit Plan 2008/2009

Extract relating to Scrutiny Board (Children's Services)

Value for Money Reviews
Learning Disability – Transitional Processes (jointly with Adult Social Care)
Transport
Payments for Skills
Children's Home Placements