

Draft External Audit Plan 2008/2009

Extract relating to Scrutiny Board (Central & Corporate Functions)

Significant risks identified	Mitigating action by audited body	Residual audit risk	Action in response to residual audit risk	Link to auditor's responsibilities
Scrutiny: effective challenge to the Council through overview and scrutiny is inconsistent.	Seven new committees have been introduced to strengthen the process.	Yes	We will undertake a review of the process, focussing specifically on the progress made in the improvement areas identified by the Corporate Assessment.	KLOE 4.1 The Council manages its significant business risks.