

Draft External Audit Plan 2008/2009

Document E

Extract relating to Scrutiny Board (City Development)

Significant risks identified	Mitigating action by audited body	Residual audit risk	Action in response to residual audit risk	Link to auditor's responsibilities
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.