

Draft External Audit Plan 2008/2009

Extract relating to Scrutiny Board (Environment & Neighbourhoods)

Significant risks identified	Mitigating action by audited body	Residual audit risk	Action in response to residual audit risk	Link to auditor's responsibilities
EASEL and Waste Management: these ambitious projects need to deliver the planned outcomes in line with the strategic objectives of the Council.	The Council has project management arrangements in place.	Yes	We will continue our work in these areas in monitoring ongoing developments.	KLOE 4.1 The Council manages its significant business risks.