



Infrastructure and Government, Government Services

**Leeds City Council**  
**Progress statement as at 16 November 2006 - External**  
**Audit programme 2005/06 and 2006/2007**

Report to Audit Committee

29 November 2006

AUDIT

## External Audit Progress Statement 2005/06

Work description	Work due by	Comment on progress
Building Capacity	September 06	Work completed. Draft report to be issued to management for comments.
Regeneration	Ongoing	Initial meeting to be held to discuss the focus of work and further meetings will be arranged at strategic points throughout the process.
Identification of non priorities and redistribution of resources	November 06	Work currently underway and draft report to be issued end of November.
Risk Management	February 06	Work completed and final report issued. Report tabled at the June 2006 Audit Committee.
Children and Young peoples Service	Ongoing	Meetings held and outcomes considered for focusing further work in 2006/07.
Gershon and annual efficiency statement	October 06	We are reviewing progress on an ongoing basis. We will deliver our final view as part of the 2006/07 use of resources work
ICT Benefits realisation	November 06	Work currently underway and draft report to be issued end of November.
Statement on Internal Control	30 September 06	Work completed and audit opinion issued.

## External Audit Progress Statement 2005/06

<b>Work description</b>	<b>Work due by</b>	<b>Comment on progress</b>
Use of resources judgement	October 05	Completed.
Financial statements	30 September 06	Work completed and audit opinion issued. Tabled at the September 06 Audit Committee.
Best value performance plan and data quality work	31 December 05 and 6 September 05	Completed.
Value for money judgement	October 06	Work completed. This has formed part of our Use of Resources assessment and will be reported to management and the Audit Committee later in the year.

## External Audit Progress Statement 2006/07

<b>Work description</b>	<b>Work due by</b>	<b>Comment on progress</b>
Waste Management Strategy	February 07	Meeting arranged and outcomes to be considered for focusing work.
Local Area Agreement	Tbc	Work to commence January 2007
Creation of a Sports Trust	Tbc	Meeting to be held in December and outcomes to be considered for focusing further work.
Children and Young peoples Service	Ongoing	Meetings held and outcomes being considered for focusing terms of reference.
Statement on Internal Control	30 September 07	We are reviewing progress on an ongoing basis and will deliver our final view as part of the audit of financial statements.
Use of resources Judgement	October 06	Completed.
Financial statements	30 September 07	Work on reviewing financial systems has started, the actual financial statements are due to be approved by the Council by 30 June 2007 and require an opinion by 30 September 2007.
Data Quality - Best value performance plan and Best value performance indicators	31 December 06 and 6 September 06	Data quality PI's submitted on time.
Value for Money judgement	October 07	We are reviewing vfm on an ongoing basis and will deliver our final view as part of the Use of Resources work.