

# Progress Report

Southampton City Council

Audit 2010/11 & 2011/12

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**We also help public bodies manage the financial challenges they face by providing authoritative, unbiased, evidence-based analysis and advice.**

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## Progress with 2010/11 audit

Report	AC key contact	Authority contact	Expected report	Reported to Audit Committee	Comment
Audit plan 2010/11	Kate Handy	Audit Committee	June 2010	June 2010	The initial fee letter for 2010/11 was presented at the June 2010 meeting.  A detailed opinion plan was discussed at the 23 June 2011 meeting of the Audit Committee.
<b>Financial statements</b>					
Interim audit memorandum (If appropriate)	Mike Bowers	Andrew Lowe	June 2011	N/A	The pre statements audit was completed. The issues arising were discussed with officers.
Annual Governance Report (ISA260)	Kate Handy	Standards and Governance Committee	September 2011	September 2011	The AGR was presented at the September meeting of the Audit Committee and Standards and Governance Committee.
Accounts opinion	Kate Handy	Standards and Governance Committee	September 2011	September 2011	An unqualified audit opinion was issued on 28 September 2011.  I have now completed my review of the objection that had been raised on the 2009/10 financial statements in respect of tenants heating charges.  I found that there were no items of account that were 'unlawful' and that there are no matters that I need to report in the public interest.  I have issued the 2009/10 and 2010/11 audit closure certificate.

Report	AC key contact	Authority contact	Expected report	Reported to Audit Committee	Comment
Final Accounts memorandum (If appropriate)	Mike Bowers	Andrew Lowe	October 2011	N/A	An exit meeting has been held with officers following the completion of the 2010/11 opinion audit. There are no further issues that we need to bring to members attention.
<b>Value for money conclusion</b>					
Value for money conclusion	Kate Handy	Standards and Governance Committee	September 2011	September 2011	An unqualified value for money conclusion was issued on 28 September 2011
Highways maintenance	Tim Thomas	Lorraine Brown	March 2011	June 2011	The findings from this audit were reported in June 2011 to the Audit Committee.
<b>Certification of grant claims and returns</b>					
Annual report	Mike Bowers	Andrew Lowe	March 2011	March 2011	The report was presented at the 17 March 2011 meeting of the Audit Committee.
<b>Annual Audit Letter</b>					
Annual Audit Letter	Kate Handy	Alistair Neill	November 2011	December 2011	The Annual Audit Letter was issued to members before the 30 November 2011, and will be presented to the Audit Committee and Standards and Governance Committee in December 2011.

## Progress with 2011/12 audit

Report	AC key contact	Authority contact	Expected report	Reported to Audit Committee	Comment
Audit plan 2011/12	Kate Handy	Audit Committee	June 2011	June 2011	The initial fee letter for 2011/12 was presented to the audit committee in June 2011.
<b>Financial statements</b>					
Interim audit memorandum (If appropriate)	Mike Bowers	Andrew Lowe	June 2012		
Annual Governance Report (ISA260)	Kate Handy	Standards and Governance Committee	September 2012		
Accounts opinion	Kate Handy	Standards and Governance Committee	September 2012		
Final Accounts memorandum (If appropriate)	Mike Bowers	Andrew Lowe	October 2012		
<b>Value for money conclusion</b>					
Value for money conclusion	Kate Handy	Standards and Governance Committee	September 2012		
<b>Certification of grant claims and returns</b>					
Annual report	Mike Bowers	Andrew Lowe	March 2012		
<b>Annual Audit Letter</b>					
Annual Audit Letter	Kate Handy	Alistair Neill	October 2012		

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