

# Progress report

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Southampton City Council

Audit 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 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       |                             | Audit to start in February 2012 and will be completed in April 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      |                             | Report is being discussed with officers   |
| <b>Annual Audit Letter</b>                       |                |                                    |                 |                             |   |
| Annual Audit Letter                              | Kate Handy     | Alistair Neill                     | October 2012    |                             |   |

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