

TONBRIDGE & MALLING BOROUGH COUNCIL

AUDIT COMMITTEE

12 April 2011

Report of the Director of Finance

Part 1- Public

Matters for Information

1 EXTERNAL AUDIT PROGRESS REPORT AND BRIEFING

A report from the District Auditor updating the Committee on current issues

1.1 Introduction

1.1.1 Attached at **[Annex 1]** is a progress report from the District Auditor setting out:

- 1) Progress against the 2010/11 audit plan
- 2) Early work on IFRS restated accounts
- 3) Other matters of interest

1.1.2 The District Auditor will be present at the meeting to advise Members and answer any questions.

1.2 Legal Implications

1.2.1 None

1.3 Financial and Value for Money Considerations

1.3.1 None

1.4 Risk Assessment

1.4.1 The report indicates that the Council is well placed to deal with the matters set out.

1.5 Equality Impact Assessment

1.5.1 See 'Screening for equality impacts' table at end of report

Background papers:

contact: Sharon Shelton

Nil

Sharon Shelton
Director of Finance

Screening for equality impacts:		
Question	Answer	Explanation of impacts
a. Does the decision being made or recommended through this paper have potential to cause adverse impact or discriminate against different groups in the community?	No	
b. Does the decision being made or recommended through this paper make a positive contribution to promoting equality?	N/a	
c. What steps are you taking to mitigate, reduce, avoid or minimise the impacts identified above?		

In submitting this report, the Chief Officer doing so is confirming that they have given due regard to the equality impacts of the decision being considered, as noted in the table above.