

Audit Progress Report

Hampshire County Council

2010/11 Audit

The Audit Commission is a public corporation set up in 1983 to protect the public purse.

The Commission appoints auditors to councils, NHS bodies (excluding NHS Foundation trusts), police authorities and other local public services in England, and oversees their work. The auditors we appoint are either Audit Commission employees (our in-house Audit Practice) or one of the private audit firms. Our Audit Practice also audits NHS foundation trusts under separate arrangements.

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

Table 1: **Position against 2010/11 Audit Plan**

Report	AC key contact	Council contact	Expected date of final report	Recipient body committee	Date reported to audit committee	Comment
Planning						
Audit fee letter	Hassan Rohimun	Chief Executive	April 2010	Audit Committee	March 2010	Agreed
Financial statements						
Council - Opinion Plan	Hassan Rohimun	County Treasurer	March 2011	Audit Committee	March 2011	Agreed
Pension Fund - Opinion Plan	Hassan Rohimun	County Treasurer	March 2011	Audit Committee	March 2011	Agreed
Pre-statements audit memorandum	Hassan Rohimun	County Treasurer	March 2011	Report to officers		Reported at the March meeting of the Audit Committee that there were no significant issues arising from the pre-statement audit and as such a memorandum was not required.
County - Accounts opinion	Kate Handy	County Treasurer	September 2011	Audit Committee		Not yet due
Pension Fund - Accounts opinion	Kate Handy	County Treasurer	September 2011	Audit Committee		Not yet due
Final Accounts memorandum	Hassan Rohimun	County Treasurer	November 2011	Report to officers		Not yet due
Value for money conclusion						
VFM conclusion - Financial year 2010/11	Kate Handy	County Treasurer	September 2011	Audit Committee		Not yet due

Report	AC key contact	Council contact	Expected date of final report	Recipient body committee	Date reported to audit committee	Comment
Reporting the audit						
Annual Governance Report (s) (ISA260)	Kate Handy	County Treasurer	September 2011	Audit Committee		Not yet due
Annual Audit Letter 2010	Kate Handy	Chief Executive	December 2011	Audit Committee		Not yet due