

HARINGEY COUNCIL
AUDIT PROGRESS REPORT - 5 NOVEMBER 2009

Work	Progress
Use of resources and data quality 2008	Reported to February 2009 Audit Committee
Review of probity and propriety	Reported to February 2009 Audit Committee
Grants 2007-08	Reported to February 2009 Audit Committee
Accounts audit	Complete and results reported to Members in September 2009 as part of the Annual report to those charged with governance (ISA260). The Council's action plan to implement our recommendations will be presented to this meeting of the Audit Committee.
International Financial Reporting Standards (IFRS)	<p>In February 2009, we held a workshop to help the Council to prepare for putting arrangements in place, from April 2009, in time for full implementation of IFRS in 2010/11.</p> <p>We held a workshop with the Council and issued an IFRS conversion report planner to management which highlights the areas of greatest likely impact for the Council and proposes a number of actions for the Council over the coming months. We are continuing to work with management as preparations for IFRS continue.</p>
Use of resources and data quality 2009	Complete and results will be presented to this meeting of the Audit Committee in our Use of Resources 2009 report. The report includes the findings from our recent work on treasury management and members allowances.
2009/10 audit fees	<p>We agreed our indicative fees letter with the Council and presented this to the April Audit Committee meeting.</p> <p>Our full audit plan and updated audit fee will be presented to the Audit Committee in early 2010, following agreement with management.</p>

Grant Thornton UK LLP
5 November 2009