

LONDON BOROUGH OF HARINGEY
AUDIT PROGRESS REPORT - JUNE 2011

Work	Progress
2010/11 Accounts audit	<p>Our planning work for the 2010/11 accounts audit is underway and will be completed in June prior to the audit commencing at the beginning of July. As in previous years the Council has agreed to give us early sight of the draft accounts so that we can undertake a technical review and feedback comments to the Council by 27th June. This will allow for any revisions to be made prior to the Director of Corporate Resources signing off the draft accounts on 30th June.</p> <p>We have agreed our Audit Approach Memorandum with officers and it has been published on the Council's website as a supporting working paper to this Progress Update.</p> <p>Upon completion of the audit we will document our findings in the ISA260 report to those charged with governance. This will be presented at the next meeting of the Corporate Committee on 27th September.</p>
2010 / 11 VFM	<p>Our 2010/11 Value for Money conclusion will be based upon two reporting criteria specified by the Audit Commission being:</p> <p style="padding-left: 40px;">Criterion 1 - The Council has proper arrangements in place for securing financial resilience</p> <p style="padding-left: 40px;">Criterion 2 - The Council has proper arrangements for challenging how it secures economy, efficiency and effectiveness.</p> <p>To meet criterion 1 we are undertaking a review of the Council's financial resilience. We will bring this report to the next meeting of the Corporate Committee on 27th September.</p> <p>Our work to meet criterion 2 is underway, with specific pieces of work being undertaken as follows:</p> <ul style="list-style-type: none"> • A review of the Council's progress with introducing Personal Budgets to Adult Social Care users. A Personal Budget is an allocation of money given to an adult social care user that gives them

	<p>choice and control over the care they receive. We will present our findings to the next meeting of the Corporate Committee on 27th September.</p> <ul style="list-style-type: none"> • Follow up our 2009/10 review of Partnership Working in Haringey. • Follow up our 2009/10 work on Workforce Management. • Review progress in implementing actions from the Shared Intelligence review of governance arrangements. <p>We will include summaries of each of these pieces of work within the ISA260, which we will present to the next meeting of the Corporate Committee on 27th September. Our Annual Audit Letter will contain a more detailed section on each of these VFM reviews. This will be presented to the December meeting of the Corporate Committee.</p>
Grants claims and returns certification	The 2009/10 grants report has been agreed with officers and is presented to this meeting of the Corporate Committee.
Housing Benefits	The Department for Work and Pensions (DWP) has responded to our 2009/10 qualification letter regarding the Housing and Council Tax Benefit subsidy claim. The Council has undertaken further work to respond to the DWP's queries and we are in the process of checking that work so that we can respond to the DWP by 18 th June.

Grant Thornton UK LLP

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