

LONDON BOROUGH OF HARINGEY
AUDIT PROGRESS REPORT - SEPTEMBER 2011

Work	Progress
2010/11 Accounts audit	<p>Our 2010/11 accounts audit is nearing completion and the audited financial statements will be presented to this meeting of the Corporate Committee.</p> <p>We will present our audit findings in the ISA260 report to those charged with governance to this meeting of the Corporate Committee.</p>
2010 / 11 VFM	<p>The work to support our 2010/11 Value for Money conclusion is nearly complete and we will present our findings in the ISA260 report to those charged with governance to this meeting of the Corporate Committee.</p> <p>Our work incorporates 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 we have undertaken a review of the Council's Financial Resilience. We will bring this report to this meeting of the Corporate Committee.</p> <p>Our work to meet criterion 2 is summarised within the VFM section of the ISA260 report. Our report on the Council's progress with Personalisation in Adult Social Care will be available to a future meeting of the Corporate Committee.</p>
Annual Audit Letter 2010/11	<p>Our Annual Audit Letter will summarise all of the audit work we have undertaken during the year. We will present this to the December meeting of the Corporate Committee.</p>
Audit Plan 2011/12	<p>We have held discussions with various Directors across the Council as part of our 2011/12 risk assessment. Our 2011/12 audit plan will be informed by these discussions and will be agreed with the Director of Corporate Resources prior to our presentation at the December meeting of the</p>

	Corporate Committee.
Grants claims and returns certification 2010/11	The 2010/11 grants certification plan has been agreed with officers and is available from Democratic Services as a background paper if required.
Housing Benefits	<p>In April the Department for Work and Pensions (DWP) requested that further work be completed on the 2009/10 Housing and Council Tax Benefit subsidy claim. We undertook this work in June and July and the DWP has subsequently confirmed that the final adjustment to the claim is £8k.</p> <p>We commenced our 2010/11 subsidy claim testing in June and are due to complete this in October, in advance of the certification deadline of 30th November. To date no significant issues have been identified. We will report the final outcome of our testing to the December meeting of the Corporate Committee.</p>

Grant Thornton UK LLP

September 2011