



LONDON BOROUGH OF HARINGEY

EXTERNAL AUDIT PROGRESS REPORT – JUNE 2012

Work	Progress
2011/12 Accounts audit	The accounts will be with us by the 30 June 2012 and we will start the audit on 2 July. Our findings of the audit will be reported to those charged with governance at the September Corporate Committee meeting.
2011/12 VFM	<u>Financial Resilience 2</u> We have completed our work on Financial Resilience and the report is being presented at this meeting. <u>Procurement review</u> Work is underway on this review and we will report our findings to the September Corporate Committee.
2011/12 Grants	The 2011/12 grants certification plan has been agreed with officers and is available from Democratic Services as a background paper if required. Work has started on the Housing and Council Tax Benefits grant claim.

Grant Thornton UK LLP

June 2012