

AUTHORITY REPORT: EXTERNAL AUDIT PLAN 2010/11

1. Confidential Report

1.1 No

2. Recommendation:

2.1 To accept the Audit Plan for 2010/11 prepared by PriceWaterhouseCoopers (PWC).

3. Purpose

3.1 To consider the external auditor's Audit Plan which sets out their audit approach for 2010/11, including the 2010/11 final accounts.

4. Background

4.1 The Audit Plan, attached at Appendix A, has been discussed with Officers and it is considered to be reasonable.

4.2 Work is in hand at the present time to meet the Auditor's timetables and requirements.

4.3 There will be a report at the next Authority meeting on matters arising from the Audit.

5. Relevant officer:

Geoff Pearce, Finance Director / finance@eastlondonwaste.gov.uk / 020 8708 3588

6. Appendices attached:

Appendix A: Audit Plan 2010/11

7. Background Papers:

None

8. Legal Considerations:

None

9. Financial Considerations:

The cost of the audit fee is met from ELWA's revenue budget.

10. Performance Management Considerations:

The audit would be undertaken in accordance with the appropriate legal and regulatory

requirements and auditing standards

11. Risk Management Considerations:

Risk considerations would be taken account of in the audit programme/approach.

12. Follow-up Reports:

Yes - report to 26 September meeting..

13. Websites and e-mail links for further information:

None

14. Glossary:

PWC = PriceWaterhouseCoopers

15. Approved by Management Board:

13 June 2011

16. Confidentiality:

None