

# Southend-on-Sea Borough Council

Agenda  
Item No.

Report of Chief Executive and Town Clerk

to

**Audit Committee**

on

**22 September 2010**

Report prepared by: Linda Everard, Head of Internal Audit

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**PKF: Local Risk-Based Reviews Report 2010**

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*A Part 1 Public Agenda Item*

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## **1. Purpose of Report**

1.1 To present the Working with the Third Sector report to the Committee.

## **2. Recommendation**

2.1 **The Committee accepts the Local Risk-Based Reviews Report 2010.**

## **3. Background**

3.1 A senior representative of PKF (the appointed External Auditor to the Council) will present this report to the Audit Committee and respond to Members' questions.

## **4. Corporate Implications**

4.1 Contribution to Council's Vision & Critical Priorities

All audit work contributes to the Corporate Aim of being "An Excellent Council" and the Cross Cutting Theme of "Becoming a Higher Performing Organisation".

4.2 Financial Implications

None

4.3 Legal Implications

The Council is required to have an external audit of its activities that complies with the requirements of the Audit Commission's Code of Audit Practice (the Code). By considering this report, the Committee can satisfy itself that this requirement is being discharged.

4.4 People and Property Implications

None

4.5 Consultation

None

4.6 Equalities Impact Assessment

None

4.7 Risk Assessment

Periodically considering whether the external auditor is delivering the agreed Joint Audit and Inspection Plan helps mitigate the risk that this statutory requirement is not met.

4.8 Value for Money

None

4.9 Community Safety Implications and Environmental Impact

None

**5. Background Papers**

None

**6. Attachment: PKF Local Risk-Based Reviews Report 2010**