

AUDIT COMMISSION REPORTS ISSUED 2007/08

Appendix 1

Wirral Council

Ref	Date of Final Issue	Report Title	Recs		Action Plan		Reported to Committee	Comments
			No	High	Attached	Complete		
1.	March 2007	Housing Market Renewal	13	7	Yes	Yes	Housing and Community Safety 28/11/07	
2.	July 2007	Review of Electrical Maintenance Contract Arrangements	6	2	Yes	Yes	Audit and Risk Management 27/09/2007	Further report to be issued to Audit and Risk Management if recommendations of the District Auditor are not implemented in agreed timescales.
3.	September 2007	Annual Governance Report	3	2	Yes	Yes	Cabinet 18/10/07	Update went to Audit and Risk Management Committee on 6/12/07, from Director of Finance.
4.	November 2007	BVPP	-	-	N/A	N/A	No	Statutory report for officers. There were no matters to report and no recommendations arising.
5.	November 2007	Final Accounts Memorandum	11	6	Yes	Yes	Audit and Risk Management 06/12/07	
6.	December 2007	Use of Resources Auditor Judgements	-	-	Yes	Yes	Cabinet 07/02/08	Report provides details of the Audit Commission 2007 CPA Use of Resources judgement for Wirral. Also explains changes to 2008 assessment criteria and details actions and milestones necessary to achieve further improvement.
7.	January 2008	Merseytram	2	-			No	Report and recommendations apply across the Merseyside Authorities and Merseytravel.

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8.	January 2008	Local Area Agreement	4	0	Yes	Yes	Audit and Risk Management 07/04/08	
9.	January 2008	Benefits Realisation and Change Management	5	4	Yes	Yes	Cabinet 07/02/08	
10.	March 2008	Annual Audit and Inspection Letter	-	-	No	-	Cabinet 03/04/08	This report provides an overall summary of the Audit Commission assessment of the Council. Report is for information.

Merseyside Pension Fund

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			No	High	Attached	Complete		
1	May 2007	Audit Plan 2007/08	-	-	N/A	N/A	Pensions Committee 02/07/07	Sets out Audit Commission planned work for 2007/08. There are no recommendations, report is to inform Members.
2	September 2007	Audit Opinion for MPF – Financial Statements.	-	-	N/A	N/A	Pensions Committee 25/09/07	Report is for information.
3	November 2007	Final Accounts Memorandum	2	1	Yes	Yes	Pensions Committee 26/11/07	