AUDIT COMMISSION REPORTS ISSUED 2008/2009   **Appendix 1**

Wirral Council

Ref	Date of Final Issue	Report Title	Recs		Action Plan		Reported to Committee	Comments
			No	High	Attached	Complete		
1.	May 2008	Grant Claims and Returns	6	2	Yes	Yes	30 September 2008 Audit and Risk Management Committee	
2.	June 2008	Audit and Inspection Plan	-	-	N/A	N/A	30 June 2008 Audit and Risk Management Committee	
3.	July 2008	Democratic Arrangements	5	1	Yes	Yes	30 September 2008 Audit and Risk Management Committee	
4.	August 2008	Adult Social Services – Follow Up of PIDA Disclosure	-	-	N/A	N/A	30 September 2008 Audit and Risk Management Committee	Five recommendations made. Ongoing investigation.
5.	August 2008	Waste Management – Mersey Waste Authorities	-	-	N/A	N/A	No	Report relates to Merseyside Waste Disposal Authority, therefore the report and ongoing implementation of required actions have been addressed through this mechanism via the Senior Officers' Working Group.
6.	September 2008	Annual Governance Report	13	-	Yes	No	30 September 2008 Audit and Risk Management Committee	Includes value for money conclusion and opinion on financial statements.
7.	December 2008	Use of Resources Project Brief	-	-	N/A	N/A	15 January 2009 Cabinet	

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			No	High	Attached	Complete		
8.	January 2009	Access to Services	3	-	-	-	05 February 2009 Cabinet	Recommendations are discussed in accompanying report of Director of Finance.
9.	January 2009	Use of Resources	-	-	Yes	Yes	05 February 2009 Cabinet	
10.	January 2009	Data Quality	17	3	Yes	Yes	26 January 2009 Audit and Risk Management Committee	
11.	March 2009	Annual Audit and Inspection Letter	-	-	-	-	23 April 2009 Cabinet	

Merseyside Pension Fund

Ref	Date of Final Issue	Report Title	Recs		Action Plan		Reported to Committee	Comments
			No	High	Attached	Complete		
1	June 2008	Audit Plan	-	-	N/A	N/A	24 June 2008 Pensions Committee	
2	September 2008	Annual Governance Report – MPF	-	-	-	-	29 September 2008 Pensions Committee	