

**AUDIT COMMISSION REPORTS ISSUED 2006/07**

**Appendix 1**

**Wirral Council**

Ref	Date of Final Issue	Report Title	Recs		Action Plan		Reported to Committee	Comments
			No	High	Attached	Complete		
1	May 2006	Probity in Partnerships	9	6	Yes	Yes	Executive Board 4/10/06 Audit and Risk Management 21/11/06	Reports to Executive Board 2/11/06, 8/2/07 and Audit and Risk Management 28/9/06 to update Members on progress made.
2	May 2006	Prudential Code	7	-	Yes	Yes	Audit and Risk Management 29/6/06	
3	May 2006	BVPI Summary Report	-	-	No	-	-	Not reported to Committee separately, content is included in the Annual Audit and Inspection Letter.
4	September 2006	1Business Management Arrangements	8	6	Yes	Yes	Executive Board 4/10/06	A report updating progress was presented to Audit and Risk Management Committee 29/3/07.
5	September 2006	Annual Governance Report	2	2	Yes	Yes	Executive Board 4/10/06 Audit and Risk Management 21/11/06	
6	October 2006	Corporate and Service Planning – Interim Position Statement	-	-	No	N/A	-	Report comments on implementation of recommendations arising from the CPA Corporate Assessment 2005, and states that progress is being made.
7	December 2006	Working in Partnership – Health Improvement	6	5	Yes	Yes	Social Care, Health and Inclusion Overview and Scrutiny Committee 6/3/07	Joint report of Director of Adult Social Services and Chief Executive of Wirral PCT details action to be taken, and agrees to continue to update Members on progress.

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8	December 2006	Issues Arising from the Opinion Audit	24	5	Yes	N/A	-	Not reported to Committee separately, content is included within the Annual Governance Report.
9	December 2006	Use of Resources Report 2006	-	-	Yes	Yes	Cabinet 24/1/07 Audit and Risk Management 23/1/07	An Action Plan has been produced so as to develop areas for improvement. Progress report to Cabinet 7/6/07 and this Committee.
10	January 2007	Social Services Budgetary Control	11	9	Yes	Yes	Cabinet 24/5/07 Audit and Risk Management 28/6/07	Report updating Members on progress on implementation of recommendations.
11	March 2007	Housing Market Renewal	13	7	Yes			Not yet reported.
12	March 2007	Annual Audit and Inspection Letter	-	-	No	-	Cabinet 24/5/07 Audit and Risk Management 28/6/07	Report is for information.
13	May 2007	Audit and Inspection Plan	-	-	No	-	Cabinet 24/5/07 Audit and Risk Management 28/6/07	Sets out Audit Commission planned work for 2006/07. There are no recommendations – report is to inform Members.
14	May 2007	Review of Internal Audit	12	5	Yes	Yes	Audit and Risk Management 28/6/07	Implementation of all recommendations planned for 2007/08.
15	May 2007	Strategic Approach to Housing	6		Yes	Yes	Housing and Community Safety Overview and Scrutiny Committee 11/6/07	Report informs Members of the findings of the report and states that a Service Improvement Plan is being prepared to plan implementation of recommendations.
16	May 2007	Grant Claims and Returns	5	0	Yes	Yes	Audit and Risk Management 28/6/07	

## Merseyside Pension Fund

Ref	Date of Final Issue	Report Title	Recs		Action Plan		Reported to Committee	Comments
			No	High	Attached	Complete		
1	September 2006	Audit Opinion	-	-	N/A	N/A	Pensions Committee 25/9/06	Report is for information.
2	January 2007	Annual Report	-	-	N/A	N/A	Pensions Committee 29/1/07	Report is for information.
3	May 2007	Final Accounts Memorandum	-	-	N/A	N/A	No	Report to Officers only, content included in Annual Report.