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# **Corporate Governance Panel**

## **Report of the meeting held on 28th June 2011**

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### **Matters for Information**

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#### **1. FINAL ACCOUNTS 2010/11**

The Panel has approved the draft Statement of Accounts for the year ended 31st March 2011, subject to minor textual amendments and others circulated at the meeting.

Attention was drawn to changes arising from the Accounts and Audit Regulations and International Financial Reporting Standards. The accounts will be audited by the Council's external auditors, with any significant concerns being reported to the Panel in September.

Members also were acquainted with the external auditor's recommendations following publication of last year's accounts. The remedial action undertaken was noted by the Panel.

#### **2. INTERNAL AUDIT PLAN**

The Panel also has approved the Internal Audit and Assurance Plan for the twelve month period commencing 1st August 2011. Matters discussed included the Council's computer audit arrangements and the time allocated for the auditing of work on the Charter for Elected Member Development and office and mobile telephone use.

#### **3. COMPLAINTS**

An analysis of the Council's internal complaints and a summary of complaints involving the District Council which have been determined by the Local Government Ombudsman in 2010/11 has been received by the Panel.

E R Butler  
Chairman