

ESPO MANAGEMENT COMMITTEE - 2 MARCH 2012

AGENDA ITEM NO. 5

JOINT REPORT OF THE INTERIM DIRECTOR & CONSORTIUM TREASURER

AUDIT PLAN 2011/12

Purpose of Report

- 1. The purpose of this report is to provide details of the scope of the audit to be undertaken by ESPO's external auditor, PriceWaterhouseCoopers, for the audit year of 2011/12.
- 2. Charlotte Kennedy and Richard Bacon of PwC will be present at the meeting to present the Plan.
- 3. Details regarding the scope of the audit are attached as Appendix 1.

Recommendation

4. Members are asked to note the contents of the Audit Plan 2011/12.

Equal Opportunities Implications

5. None have been identified.

Background Papers

6. None.

Officers to Contact:

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