



Ryedale District Council

External Audit Progress Report

September 2014

Summary of activity

We are pleased to present our progress report to the Overview and Scrutiny Committee.

Summary of activities

Audit completion

Between mid July and mid September our audit team was on site undertaking our main audit work and review of the 2013/14 Statement of Accounts.

Our detailed report on the 2014 audit is presented separately and the audit report will be signed by 30 September 2014.

Whole of Government Accounts

For 2013/14, a de minimus has been applied to this work and we were only required to verify the Council's pension liability and plant, property and equipment assets rather than every entry on the return. We have confirmed to DCLG that all parameters are below the relevant threshold.

Certification of claims and returns

The Housing and Council Tax benefit subsidy claim is in the process of being reviewed and a few elements of further testing are required. This claim will be certified and submitted by the deadline of 30 November 2014.

Other matters

Our Annual Audit letter will be issued to the s151 officer signed by the deadline of 31 October 2014.

One online data survey concerning the 2013/14 Statement of Accounts will be completed and submitted by the deadline of 14 October 2014.

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