

Harrogate Borough Council – Audit Committee meeting 12 December 2005

Discussion with Audit Committee members re 2006/07 audit planning:

1. Outline of audit planning approach
2. A reminder of the potential risks identified as part of the 2005/06 audit planning process – are these still relevant?:
 - E-government and access to services
 - Performance management
 - Recruitment and retention of staff
 - The Royal Hall
 - Balancing national targets and local needs
 - Partnership working
 - E-payments
3. What are the current issues/ risks facing Harrogate Borough Council?
4. What are the future or emerging issues / risks facing Harrogate Borough Council?
5. What are the current or future risks facing North Yorkshire as a whole – any potential for undertaking ‘cross-cutting’ audit work across North Yorkshire?
6. Other potential areas for discussion:
 - Procurement
 - Civil contingencies
 - New financial ledger
 - Partnerships
 - Risk management
 - Any others
7. Any other areas for discussion?

Thank you for taking the time to provide an important input into our 2006/07 planning process.