



External audit – Progress Report

Hampshire Constabulary and Hampshire PCC:
Joint Audit Committee

10 May 2013

 **ERNST & YOUNG**

Quality In Everything We Do

External audit – Progress Report

Audit Committee – 10 May 2013

Audit phase	Timetable	Joint Audit Committee timetable	Deliverables
High level planning:	Jan/Feb	-	-
Risk assessment and setting of scopes	March	Joint Audit Committee on 10 May	Audit Fee letter
Testing of routine processes and controls	April	Joint Audit Committee on 25 June	Audit Plan
Year-end audit	July / August	Joint Audit Committee on 24 September	Report to those charged with governance Audit report (including our opinions on the two sets of financial statements and two VFM conclusions). Audit completion certificate
Reporting	September	Joint Audit Committee on 24 September	Annual Audit Letter

