

South Oxfordshire District Council - revised timetable for the completion of the 2007/08 Statement of Accounts audit and the consideration of the accounts by the Audit and Corporate Governance Committee.

Date	Action	Responsibility
26 Sept 2008	SoA and adjusted/new working papers presented for audit	Simon Hewings
29 Sept 2008 – mid Oct 2008	Audit commission completed audit of revised documents. Accountancy respond in a timely manner to questions raised	Anne Ockleston Simon Hewings
w/c 20 October 2008	Audit completed. Amended SoA finalised	Anne Ockleston Simon Hewings
By 30 October 2008	External audit issue its opinion	Maria Grindley
4 November 2008	Reports dispatched to members of the A&CG committee	Simon Hewings/Democratic services
12 November 2008	Report considered by A&CG committee	