

Agenda Item 5



Regulatory and Other Committee

Open Report on behalf of Pete Moore, Executive Director Resources and Community Safety

Report to:	Audit Committee
Date:	27 January 2014
Subject:	External Audit Progress Report

Summary:

The report at Appendix A provides the Committee with an update including: Work performed during the interim audit stage - County Council and Pension Fund audits.

Work planned for the next quarter.

Recommendation(s):

The Committee considers the progress report and identify any further information that might be required.

Background

Part of the Committee's terms of reference is to receive reports from external audit on their work.

Conclusion

The report summarises for the Committee all aspects of the external audit planned work.

Consultation

a) Policy Proofing Actions Required

n/a

Appendices

These are listed below and attached at the back of the report	
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Appendix A	External Audit Progress Report
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Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Tony Crawley, who can be contacted on 0116 256 6070 or tony.crawley@kpmg.co.uk.