

**Regulatory and Other Committee**

**Open Report on behalf of Pete Moore, Executive Director of Finance and Public Protection**

Report to:	<b>Audit Committee</b>
Date:	<b>23 June 2014</b>
Subject:	<b>External Audit Progress Report</b>

**Summary:**

Work performed by KPMG for 2013/14 financial year to date

Work proposed over next quarter

Audit fee update

**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	
Appendix A	External Audit Progress Report - Lincolnshire County Council

## **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 01162566067 or [Tony.crawley@kpmg.co.uk](mailto:Tony.crawley@kpmg.co.uk).