

# Agenda Item 5



## 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>21 March 2016</b>
Subject:	<b>External Audit Progress Report</b>

#### Summary:

Report from KPMG, the County Council's External Auditors, giving an update on the 2015/16 Audit deliverables.

#### Recommendation(s):

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

#### Background

Appendix A is KPMG's report providing an update. This includes

- Audit Plan 2015/16
- Audit Fee update
- Other work
- Technical update

#### Conclusion

The report provides assurance over the progress and delivery of the external audit plan and that any risks to successful production of the financial statements and audit are being managed.

#### 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

## Background Papers

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

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