

## Regulatory and Other Committee

### Open Report on behalf of Pete Moore, Executive Director

Report to:	<b>Audit Committee</b>
Date:	<b>27 March 2017</b>
Subject:	<b>External Audit Progress Report</b>

#### **Summary:**

Report from KPMG, the County Council's External Auditors, giving an update on the 2016/17 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 2016/17
- 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.

This report was written by Mike Norman, who can be contacted on 0115 935 3554 or [michael.norman@kpmg.co.uk](mailto:michael.norman@kpmg.co.uk)