

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

Report to:	Audit Committee
Date:	26 June 2017
Subject:	External Audit: Progress Report and Technical Update

Summary:

This report from KPMG provides the Audit Committee with an overview on progress on delivery of their responsibilities as the Council's external auditors.

Recommendation(s):

The Audit Committee to consider the progress report and identifies any further information/actions that may be required.

Background

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

- Audit 2017/18
- Audit Plan 2017/18
- 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) Have Risks and Impact Analysis been carried out??

No

b) Risks and Impact Analysis

Any changes to services, policies and projects are subject to an Equality Impact Analysis. The considerations of the contents and subsequent decisions are all taken with regard to existing policies.

Appendices

These are listed below and attached at the back of the report	
Appendix A	External Audit: Progress Report & Technical Update

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 011593535545 or michael.norman@kpmg.co.uk.