

Report to Audit and Governance Committee

Date 12 March 2018

Report of: Director of Finance and Resources

Subject: EXTERNAL AUDIT ANNUAL PLAN AND FEE

SUMMARY

This report brings to members' attention the Audit Plan from the Council's external auditors, Ernst & Young.

The plan provides the Committee with a basis to review the proposed audit approach and scope of work for the 2017/18 audit (carried out in 2018/19) and to ensure that the work is in line with members' expectations.

The report also brings to members' attention the Planned Fee for the 2017/18 audit work received from Ernst and Young.

RECOMMENDATION

It is recommended that the Committee:-

- (a) approves the 2017/18 Audit Plan, attached as Appendix A to this report; and
- (b) approves the fees proposed for the External Audit of 2017/18 (paid in 2018/19).

Appendices:

Appendix A – Plan of Audit coverage of the year ending 31 March 18

Background Papers: None

Reference Papers: Statement of Responsibilities issued by Public Sector Audit

Appointments (PSAA) Ltd.

Enquiries: For further information on this report please contact Elaine Hammell. (Ext 4344)