



Subject:	Audit an	d Accounts	3	Status:	For Publication	
-	Committ	ee Update	External			
	Audit Pro	ogress Rep	oort			
Report to:	Audit and Accounts			Date:	30 th June 2015	
-	Committ	ee				
Report of:	Grant Th	nornton		Portfolio Holder:	Resources and Performance	
Key Decision:		Forward F	Plan 🗌	General Exception	☐ Special Urgency ☐	
Equality Impact Assessment: Required:			No	Attache	d: No	
Biodiversity Impact Assessment Required:			No	Attache	d: No	
Contact Officer	: Simor	Simon Hardman – Audit		Telephone:	07880-456202	
	Mana	Manager				
Email:	simor	simon.hardman@uk.gt.com				

1.	RECOMMENDATION(S)
1.1	Members are asked to consider the update report for the 2014/15 audit.

2. PURPOSE OF REPORT

2.1 The report sets out the progress against plan for the 2014/15 audit. It also includes a summary of recent developments of interest to a Borough Council.

3. CORPORATE PRIORITIES

3.1 The matters discussed in this plan do not impact directly on the Council's corporate priorities.

4. RISK ASSESSMENT IMPLICATIONS

4.1 There are no risk assessment implications.

5. BACKGROUND AND OPTIONS

- 5.1 The report summarises the progress made in delivering the 2014/15 audit and highlights some recent developments for the Council to consider.
- 5.2 Within the Emerging Issues section we highlight issues of interest for the Audit and Accounts Committee to consider. This includes a number of recently published national Grant Thornton reports.

COMMENTS FROM STATUTORY OFFICERS:

- 6. SECTION 151 OFFICER
- 6.1 This is a report of the External Auditor.
- 7. MONITORING OFFICER
- 7.1 This is a report of the External Auditor.

8. POLICY IMPLICATIONS AND CONSULTATION CARRIED OUT

8.1 Not applicable.

9. CONCLUSION

9.1 The audit is progressing to the timetable expected.

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