# Rossendalealive

Subject:	External Audit Progress Report			Status:	For Publication			
Report to:		Ind Account	6	Date:	20 June 2016			
Report of:	Grant Grant	Thornton, (E	xternal	Portfolio Holder:	Resources and Performance			
<b>Key Decision:</b>		Forward I	Plan	General Exceptior	Special Urgency			
Equality Impact Assessment: Requi			Required	No	Attached: No			
Biodiversity Impact Assessment R			Required	No	Attached:	No		
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1. RECON	<b>IMENDA</b>	TION(S)						
1.1 Membe	rs are as	are asked to note the Audit Committee Progress Report.						

### 2. PURPOSE OF REPORT

2.1 This paper provides the Audit and Accounts Committee with a report on progress in delivering our responsibilities as your external auditors. The paper also includes a summary of emerging national issues and developments that may be relevant to you.

## 3. CORPORATE PRIORITIES

3.1 This is a report of the External Auditor - The matters discussed in this report do not impact directly on the Council's corporate priorities.

### 4. RISK ASSESSMENT IMPLICATIONS

4.1 This is a report of the External Auditor - There are no direct risk implications.

### 5. BACKGROUND AND OPTIONS

5.1 This paper provides the Audit and Accounts Committee with a report on progress in delivering our responsibilities as your external auditors. The paper also includes a summary of emerging national issues and developments that may be relevant to you.

### **COMMENTS FROM STATUTORY OFFICERS:**

### 6. SECTION 151 OFFICER

6.1 N/A - This is a report of the External Auditor

### 7. MONITORING OFFICER

7.1 N/A - This is a report of the External Auditor

### 8. POLICY IMPLICATIONS AND CONSULTATION CARRIED OUT

8.1 N/A - This is a report of the External Auditor

### 9. CONCLUSION

9.1 Members are asked to note the Audit Progress as set out in the report.

No background papers (delete where applicable)

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