ITEM NO. D6

Rossendalealive

Subject:	External Audit Progress			Status:	For Publication	
Report to:	Report Audit and Accounts			Date:	27 September 2016	
•	Committee				•	
Report of:	Grant Thornton, (External			Portfolio Holder:	Resources and Performance	
	Audit)					
Key Decision:		Forward I	Plan	General Exception	Special Urgency	
Equality Impact Assessment: Required:			No	Attached: No		
Biodiversity Impact Assessment Required:			No	Attached: No		
Contact Officer: Heather Gre		ner Green (Grant	Telephone:	0161 234 6381	
	Thorn	iton)		-		
Email:	heath	er.green@	uk.gt.com	·	•	
1. RECOM	MENDAT	ION(S)				
1.1 Member	ers 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

Version Number:	1	Page:	1 of 1