

Subjec	External Audit Progr Report		gress	Status:	For Publication				
Report	Audit and Accounts Committee			3	Date:	6 th December 2016			
Report	of: Grant Thornton, (Ext Audit)			xternal	Portfolio Holder:	Resou	Resources and Performance		
Key De	cision:		Forward F	Plan 🗌	General Exception	Special Urgency			
Equality Impact		Assessment:		Required:	No	Attache	ed:	No	
Biodiversity Impa		pact Ass	essment	Required:	No	Attache	ed:	No	
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1.	1. RECOMMENDATION(S)								
1.1	Members 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

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