

Subject:	External Audit Progress Report	Status:	For Publication
Report to:	Audit and Accounts Committee	Date:	26 th September 2017
Report of:	Grant Thornton (External Audit)	Portfolio Holder:	Resources and Customers
Key Decision:	<input type="checkbox"/> Forward Plan <input type="checkbox"/>	General Exception	<input type="checkbox"/> Special Urgency <input type="checkbox"/>
Equality Impact Assessment:	Required:	No	Attached: No
Biodiversity Impact Assessment	Required:	No	Attached: No
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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.