

AUDIT COMMITTEE	AGENDA ITEM No. 4
26 JUNE 2017	PUBLIC REPORT

Report of:	John Harrison, Corporate Director: Resources		
Cabinet Member(s) responsible:	Cllr Seaton Portfolio Holder for Resources		
Contact Officer(s):	Paul Cook Head of Corporate Finance	Tel. 454433	

ERNST YOUNG LLP VERBAL UPDATE

R E C O M M E N D A T I O N S	
FROM: Corporate Director : Resources	Deadline date: N/A
<p>It is recommended that Audit Committee:</p> <p>1. Receives the verbal update</p>	

1. ORIGIN OF REPORT

1.1 External Auditors report regularly to Audit Committee

2. PURPOSE AND REASON FOR REPORT

2.1 To introduce the external auditor’s verbal update

2.2 This report is for the Audit Committee to consider under its Terms of Reference No. 2.2.1.5 *To consider the external auditors annual letter, relevant reports, and the report to those charged with governance and 2.2.1.7 To comment on the scope and depth of external audit work and to ensure it gives value for money.*

2.4 *How does this report link to the Children in care Pledge?*
There is no link

3. TIMESCALES [If this is not a Major Policy item, answer **NO and delete the second line of boxes.]**

Is this a Major Policy Item/Statutory Plan?	/NO	If yes, date for Cabinet meeting	
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4. BACKGROUND AND KEY ISSUES

4.1 These will be identified by Ernst Young in their update.

5. CONSULTATION

5.1 There has been no consultation in respect of this report

6. ANTICIPATED OUTCOMES OR IMPACT

6.1 To continue to progress external audit work.

7. REASON FOR THE RECOMMENDATION

7.1 To receive the report

8. ALTERNATIVE OPTIONS CONSIDERED

8.1 None

9. IMPLICATIONS

Financial Implications

9.1 None.

Legal Implications

9.2 None

Equalities Implications

9.3 None specific

10. BACKGROUND DOCUMENTS

Used to prepare this report, in accordance with the Local Government (Access to Information) Act 1985

10.1 The Accounts & Audit Regulations 2015

11. APPENDICES

11.1 None