

AUDIT COMMITTEE	AGENDA ITEM No. 4
DATE: 26 MARCH 2018	PUBLIC REPORT

Report of:	Ernst & Young		
Contact Officer(s):	Kay McClennon, Manager, Government and Public Sector Audit	Tel. 01223 394403	

EXTERNAL AUDIT PROGRESS REPORT

R E C O M M E N D A T I O N S	
FROM: Kay McClennon, Manager, Government and Public Sector Audit	Deadline date: N/A
<p>It is recommended that the Audit Committee:</p> <p>1. <i>Notes the report from EY</i></p>	

1. ORIGIN OF REPORT

1.1 This report is submitted to the Board under its terms of reference.

2. PURPOSE AND REASON FOR REPORT

2.1 The purpose of this report is to provide the Committee with a report on the progress of our audit of the Council's 2017/18 statement of accounts and is part of our commitment to ensuring that our audit is aligned with the Committee's service expectations.

2.2 This report is for the Board 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 Terms of Reference No. 2.2.1.7

To comment on the scope and depth of external audit work and to ensure it gives value for money

3. TIMESCALES

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 Our 2017/18 Audit Plan was presented at the February 2018 committee.

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