

Report of the Treasurer

External Audit Progress Report 2018-19

Purpose of report

1. For the External Auditor, Grant Thornton UK LLP, to update Members on progress with the audit of the 2018/19 Accounts.
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Recommendation

The Treasurer recommends that the External Auditor's "Audit Progress report and Sector Update" be noted.

Introduction and Background

2. The paper provides a report on progress on delivering responsibilities as external auditors and also includes a summary of emerging national issues.
3. It also identifies a number of challenge questions in respect of this issue which the Committee may wish to consider.

Conclusion/Summary

4. The audit is progressing according to plan.

Corporate Considerations

Resource Implications (identify any financial, legal, property or human resources issues)	No
Strategic Policy Links (identify how proposals link in with current priorities and policy framework and if they do not, identify any potential implications).	No
Risk Management / Health & Safety (identify any risks, the proposed control measures and risk evaluation scores).	No

Consultation (identify any public or other consultation that has been carried out on this matter)	No
Equalities (has an Equalities Impact Assessment been completed? If not, why not?)	n/a

Supporting Information

Appendix 1 – Audit Progress Report and Sector Update

Contact Officer

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