

DECISION-MAKER:	GOVERNANCE COMMITTEE		
SUBJECT:	EXTERNAL AUDIT PROGRESS REPORT FOR YEAR ENDING 31 MARCH 2018		
DATE OF DECISION:	23 APRIL 2018		
REPORT OF:	EXTERNAL AUDITOR		
<u>CONTACT DETAILS</u>			
AUTHOR:	Name:	MARTIN YOUNG	Tel: 02380 382220
	E-mail:	myoung1@uk.ey.com	
Director	Name:	Helen Thompson	Tel: 02380 382099
	E-mail:	HThompson2@uk.ey.com	
STATEMENT OF CONFIDENTIALITY			
N/A			
BRIEF SUMMARY			
The external auditor's plan, taken to the February 2018 Governance Committee, set out how we would carry out our responsibilities. This report provides an update on our progress.			
RECOMMENDATIONS:			
	(i)	The Governance Committee is invited to comment on and note the External Audit Progress Report for year ending 31 March 2018.	
REASONS FOR REPORT RECOMMENDATIONS			
1.	Issued in accordance with the Local Audit and Accountability Act 2014, the National Audit Office's Code of Audit Practice, the Statement of Responsibilities issued by Public Sector Audit Appointments (PSAA) Ltd, auditing standards and other professional requirements.		
ALTERNATIVE OPTIONS CONSIDERED AND REJECTED			
2.	None.		
DETAIL (Including consultation carried out)			
3.	The External Audit Progress Report for year ending 31 March 2018 has been provided to relevant senior managers for comment.		
RESOURCE IMPLICATIONS			
<u>Capital/Revenue</u>			
4.	N/A.		
<u>Property/Other</u>			
5.	N/A.		

LEGAL IMPLICATIONS	
Statutory power to undertake proposals in the report:	
6.	Local Audit and Accountability Act 2014, the National Audit Office's Code of Audit Practice, the Statement of Responsibilities issued by Public Sector Audit Appointments (PSAA) Ltd, auditing standards and other professional requirements
Other Legal Implications:	
7.	N/A.
RISK MANAGEMENT IMPLICATIONS	
8.	N/A.
POLICY FRAMEWORK IMPLICATIONS	
9.	N/A.
KEY DECISION?	No
WARDS/COMMUNITIES AFFECTED:	N/A
<u>SUPPORTING DOCUMENTATION</u>	
Appendices	
1.	The External Audit Progress Report for year ending 31 March 2018
Documents In Members' Rooms	
1.	None
Equality Impact Assessment	
Do the implications/subject of the report require an Equality and Safety Impact Assessment (ESIA) to be carried out.	No
Privacy Impact Assessment	
Do the implications/subject of the report require a Privacy Impact Assessment (PIA) to be carried out.	No
Other Background Documents	
Other Background documents available for inspection at: N/A	
Title of Background Paper(s)	Relevant Paragraph of the Access to Information Procedure Rules / Schedule 12A allowing document to be Exempt/Confidential (if applicable)
N/A	