

7 March 2017

Report of	Assistant Chief Executive	Author	Steve Heath ☎ 282389
Title	Audit Plan		
Wards affected	Not applicable		

The accompanying report from Ernst & Young sets out their Audit Plan for the financial year ending 31 March 2017

1. Action required

- 1.1 To review the contents of the Audit Plan for year ending 31 March 2017.

2. Reason for scrutiny

- 2.1 The Accounts and Audit Regulations require the Council to review the proposed audit approach and scope for the 2017 audit.
- 2.2 To ensure that the audit is aligned with the Committee's service expectations.

3. Supporting information

- 3.1 The Audit Plan for year ending 31 March 2017 summarises the Auditor's assessment of the key financial statement and value for money risks facing the Council, and outlines the planned audit strategy in response to those risks.

4. Strategic Plan references

- 4.1 The objectives and priorities of the Strategic Plan informed all stages of the budget process for 2016/17.

5. Other Standard References

- 5.1 Having considered financial implications, publicity, equality, diversity and human rights, health and safety, community safety and risk management implications, there are none that are significant to the matters in this report.

Attached Documents:

Audit Plan for year ending 31 March 2017