

27 June 2017

Report of	Assistant Chief Executive	Author	Steve Heath
Title	Annual Audit & Certification Fees		☎ 282389
Wards affected	Not applicable		

The accompanying report from Ernst & Young sets out their Audit and Certification Fees for 2017/18

1. Action required

- 1.1 To consider and note the indicative audit and certification fees for 2017/18.

2. Reason for scrutiny

- 2.1 The Accounts and Audit Regulations require the Council to review the proposed audit approach and scope for the 2017/18 audit.
- 2.2 To ensure that the audit is aligned with the Committee's service expectations.

3. Supporting information

- 3.1 The Audit and Certification fees letter confirms the work that the auditors propose to undertake for the 2017/18 financial year.

4. Strategic Plan references

- 4.1 The objectives and priorities of the Strategic Plan informed all stages of the budget process for 2017/18.

5. Financial implications

- 5.1 The auditor has submitted an indicative total code audit scale fee of £62,582. This is unchanged from the 2016/17 fee, and is in accordance with the amounts budgeted for the 2017/18 year. Should any projected variances arise, they will be reported to the Committee or the Scrutiny Panel as part of the quarterly revenue monitoring reports.

6. Other Standard References

- 6.1 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:

Annual Audit and Certification Fees 2017/18