



AUDIT & GOVERNANCE COMMITTEE

18 March 2013

EXTERNAL AUDIT REPORT

SUMMARY AND PURPOSE:

Please see attached 2 reports from the Council's external auditors, Grant Thornton:

- a) This paper provides the Audit and Governance Committee with a report on progress in delivering our responsibilities as your external auditors. The paper also includes a summary of emerging national issues and developments that may be relevant to you as a County Council.
- b) the external auditor's annual audit plan for year ended 31 March 2013

RECOMMENDATION:

The Committee is asked to consider the contents of the report and determine whether there are any matters that they wish to ask the external auditors.

IMPLICATIONS:

- 2 Financial
Audit Fees are set out on page 14 of the plan.
- 3 Equalities
There are no direct equality implications arising from this report.
- 4 Risk management
There are no risk management implications arising from this report.

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Sources/background papers: None

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