

# North Somerset Council

## REPORT TO THE AUDIT COMMITTEE

<b>DATE OF MEETING:</b>	<b>30<sup>TH</sup> JANUARY 2019</b>
<b>SUBJECT OF REPORT:</b>	<b>EXTERNAL AUDIT – ANNUAL PLAN &amp; UPDATE REPORT</b>
<b>TOWN OR PARISH:</b>	<b>ALL</b>
<b>OFFICER PRESENTING:</b>	<b>JEFF WRING – AUDIT WEST</b>
<b>KEY DECISION:</b>	<b>NO</b>

## RECOMMENDATION

The Audit Committee notes the reports presented by the External Auditor (Appendices 1, 2 & 3).

### 1. SUMMARY OF REPORT

The External Auditor will present their Audit Plan (Appendix 1) and a general update report (Appendix 2) as well as their Grant Certification Letter (Appendix 3).

### 2. POLICY

None

### 3. DETAILS

Appendix 1 provides the detailed Audit Plan outlining the work intended to be conducted by the External Auditor.

Appendix 2 provides an update on the External Auditors work for North Somerset Council along with references to a number of national initiatives, announcements and publications which may be of use to the Council.

Appendix 3 details their grant certification letter and outcome of that work.

The External Auditor will provide a fuller verbal briefing on all these areas at the meeting.

### 4. CONSULTATION

The content of the reports has been consulted with the S151 Officer and relevant other officers.

### 5. FINANCIAL IMPLICATIONS

None.

## **6. RISK MANAGEMENT**

The work of the External Auditor mitigates against any failure by the Council to obtain independent assurance in relation to the preparation of its Accounts and associated internal control, risk management and governance processes.

## **7. EQUALITY IMPLICATIONS**

None.

## **8. CORPORATE IMPLICATIONS**

None.

## **9. OPTIONS CONSIDERED**

None.

## **AUTHOR**

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