

Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	2nd December 2014	AGENDA ITEM NUMBER
TITLE:	External Audit Update	EXECUTIVE FORWARD PLAN REFERENCE: E
AN OPEN PUBLIC ITEM		
List of attachments to this report:		
Appendix 1 – External Audit Update Report		
Appendix 2 – Fraud Briefing		

1 THE ISSUE

1.1 The External Auditor will provide a general update to the Committee on their work along with a fraud briefing.

2 RECOMMENDATION

2.1 The Corporate Audit Committee is asked to note the various updates from the External Auditor.

3 FINANCIAL IMPLICATIONS

3.1 There are no direct financial implications as a result of this report.

4 THE REPORT

4.1 Appendix 1 details an update of External Audit's progress against their planned work whilst Appendix 2 provides a fraud briefing based on the results of 'Protecting the Public Purse'.

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

5 RISK MANAGEMENT

5.1 A proportionate risk assessment has been carried out in relation to the Councils risk management guidance. There are no new significant risks or issues to report to the Committee as a result of this report.

6. EQUALITIES

6.1 A proportionate equalities impact assessment has been carried out using corporate guidelines, no significant issues to report.

7 CONSULTATION

7.1 Consultation has been carried out with the Section 151 Finance Officer and Strategic Director for Resources

Contact person	Jeff Wring (01225 47323)
Background papers	Report to Corporate Audit Committee – 3 rd December 2013 – Fraud & Corruption Update
Please contact the report author if you need to access this report in an alternative format	