

Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	13th April 2017	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 Grant Certification Report

Appendix 2 – External Audit Plan for Council

Appendix 3 – External Audit Plan for Pension Fund

Appendix 4 – External Audit Update Report

1 THE ISSUE

1.1 The External Auditor will present their audit plan for the Council and Pension Fund, Grant Certification report and provide a general update to the Committee on their work against their existing plan along with various updates on national issues and best practice.

2 RECOMMENDATION

2.1 The Corporate Audit Committee is asked to note the report.

3 FINANCIAL IMPLICATIONS

3.1 There are no direct financial implications as a result of this report, audit fees are contained within existing corporate budgets.

4 THE REPORT

4.1 Appendix 1 details the results of the External Audit's work on certifying major grants.

4.2 Appendices 2 and 3 detail the audit plan for the Council and Avon Pension Fund.

4.3 Appendix 4 details External Audit's progress against their planned work along with a series of updates on national issues which are of potential interest to the Audit Committee.

4.4 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.

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Background papers	
Please contact the report author if you need to access this report in an alternative format	