

Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	4th December 2018	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 Letter Appendix 2 – External Audit Update & Progress Report		

1 THE ISSUE

1.1 The External Auditor will update progress against their plan and the Committee is also asked to note their Audit and Publication Letters.

2 RECOMMENDATION

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

3 FINANCIAL IMPLICATIONS

3.1 Financial implications of the Audit Fee are already contained within existing corporate budgets.

4 THE REPORT

4.1 Appendix 1 details the Annual Audit Letter which is an external summary of the work carried out on behalf of Bath & North East Somerset Council.
an update report on the work of the External Auditor as well as links to national reports on areas of potential interest to the Committee.

4.2 Appendix 2 details an update report on the work of the External Auditor as well as links to national reports on areas of potential interest to the Committee.

4.4 The External Auditor and Officers 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	