

Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	21st November 2019	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	