

# Bath & North East Somerset Council

MEETING:	<b>Corporate Audit Committee</b>	
MEETING DATE:	<b>5<sup>th</sup> February 2025</b>	<b>AGENDA ITEM NUMBER</b>
TITLE:	<b>External Audit - Update</b>	EXECUTIVE FORWARD PLAN REFERENCE: <b>E</b>
<b>AN OPEN PUBLIC ITEM</b>		
<b>List of attachments to this report:</b>		
<b>Appendix 1 – External Update Report</b>		

## **1 THE ISSUE**

1.1 The External Auditor will update the Committee on their work in relation to their Audit Plan.

## **2 RECOMMENDATION**

2.1 The Corporate Audit Committee is asked to –  
Note the Audit Update Report.

## **3 FINANCIAL IMPLICATIONS**

3.1 There are no new financial implications from this report directly.

## **4 THE REPORT**

4.1 The External Auditor will provide a verbal update on progress in relation to their Audit Plan at the Committee meeting.

4.2 Appendix 1 outlines the work carried out so far.

## **5 RISK MANAGEMENT**

5.1 A proportionate risk assessment has been carried out in relation to the Councils risk management guidance. There are not any 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.

<b>Contact person</b>	Jeff Wring, Director – Financial Services, Assurance & Pensions (01225 477323)
<b>Background papers</b>	
<b>Please contact the report author if you need to access this report in an alternative format</b>	