

| | | | |
|---------------------------------------|--|--------------------------|--|
| Subject: | External Audit Progress Report | Status: | For Publication |
| Report to: | Audit and Accounts Committee | Date: | 6 March 2017 |
| Report of: | Grant Thornton, (External Audit) | Portfolio Holder: | Resources and Performance |
| Key Decision: | <input type="checkbox"/> Forward Plan <input type="checkbox"/> | General Exception | <input type="checkbox"/> Special Urgency <input type="checkbox"/> |
| Equality Impact Assessment: | Required: | No | Attached: No |
| Biodiversity Impact Assessment | Required: | No | Attached: No |
| Contact Officer: | Heather Green (Grant Thornton) | Telephone: | 0161 234 6381 |
| Email: | heather.green@uk.gt.com | | |
| 1. | RECOMMENDATION(S) | | |
| 1.1 | Members are asked to note the Audit Committee Progress Report. | | |

2. PURPOSE OF REPORT

2.1 This paper provides the Audit and Accounts Committee with a report on progress in delivering our responsibilities as your external auditors. The paper also includes a summary of emerging national issues and developments that may be relevant to you.

3. CORPORATE PRIORITIES

3.1 This is a report of the External Auditor - The matters discussed in this report do not impact directly on the Council's corporate priorities.

4. RISK ASSESSMENT IMPLICATIONS

4.1 This is a report of the External Auditor - There are no direct risk implications.

5. BACKGROUND AND OPTIONS

5.1 This paper provides the Audit and Accounts Committee with a report on progress in delivering our responsibilities as your external auditors. The paper also includes a summary of emerging national issues and developments that may be relevant to you.

COMMENTS FROM STATUTORY OFFICERS:

6. SECTION 151 OFFICER

6.1 N/A - This is a report of the External Auditor

7. MONITORING OFFICER

7.1 N/A - This is a report of the External Auditor

8. POLICY IMPLICATIONS AND CONSULTATION CARRIED OUT

8.1 N/A - This is a report of the External Auditor

9. CONCLUSION

9.1 Members are asked to note the Audit Progress as set out in the report.

No background papers (*delete where applicable*)