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|---------------------------------------|--|--|--|
| <b>Subject:</b>                       | External Audit Progress Report                                 | <b>Status:</b>                             | For Publication                          |
| <b>Report to:</b>                     | Audit and Accounts Committee                                   | <b>Date:</b>                               | 27 <sup>th</sup> June 2017               |
| <b>Report of:</b>                     | Grant Thornton, (External Audit)                               | <b>Portfolio Holder:</b>                   | Resources and Performance                |
| <b>Key Decision:</b>                  | <input type="checkbox"/> Forward Plan <input type="checkbox"/> | General Exception <input type="checkbox"/> | Special Urgency <input type="checkbox"/> |
| <b>Equality Impact Assessment:</b>    | Required:  | No   | Attached: No                             |
| <b>Biodiversity Impact Assessment</b> | Required:  | No   | Attached: No                             |
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| <b>1.</b>                             | <b>RECOMMENDATION(S)</b>                                       |  |  |
| 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