

COMMITTEE: **AUDIT & GOVERNANCE** **REF NO: AG/17/28**
DATE: **27 FEBRUARY 2018**
SUBJECT: **EXTERNAL AUDIT PLAN 2017/18**
PORTFOLIO HOLDER: **COUNCILLOR M COOK**
HEAD OF SERVICE: **JOHN CHANCE**

Short description of report content and the decision requested:

The Audit & Governance Committee is invited to discuss the External Audit Plan for auditing the accounts for the financial year 2017/18.

Ward(s) affected:

All

List of Appendices included in this report:

Appendix 1 - External Audit Plan 2017/18

This report has been prepared by Mark Russell of Ernst & Young LLP.

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This report was prepared after consultation with:

Internal consultees

- Audit staff*
- Head of Finance*
- Corporate Management Team*

External consultees

None

1. Recommendation

- 1.1 That the Audit & Governance Committee receives the report, identify any observations and notes the report.**