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**COMMITTEE:** AUDIT & GOVERNANCE      **REF NO:** AG/18/17  
**DATE:** 11 DECEMBER 2018  
**SUBJECT:** EXTERNAL AUDIT PLAN 2018/19  
**PORTFOLIO HOLDER:** COUNCILLOR MARTIN COOK  
**HEAD OF SERVICE:** JOHN CHANCE

***Short description of report content and the decision requested:***

The Audit and Governance Committee is invited to discuss the External Audit Plan for auditing the accounts for the financial year 2018/19.

***Ward(s) affected:***

All

***List of Appendices included in this report:***

Appendix 1 – External Audit Plan 2018/19

*This report has been prepared by David Wolton, Tel: 01473 433733,  
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***This report was prepared after consultation with:***

*Chief Executive, Chief Operating Officer & Senior Management Team*

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## 1. Recommendations

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