By: John Simmonds, Cabinet Member for Finance &

Business Support

Andy Wood, Corporate Director of Finance and

Procurement

To: Governance and Audit Committee – 19 December 2012

Subject: External Audit – Progress Report December 2012

Classification: Unrestricted

Summary: This paper provides recent updates and information from the External Auditor, Grant Thornton UK LLP

FOR INFORMATION

Introduction and background

- In order that the Governance and Audit Committee is kept up to date with the work of Grant Thornton UK LLP, progress reports are written by the external auditor as appropriate.
- 2. The attached report covers the following areas:
 - audit planning 2012/13
 - grants certification
 - publications

Recommendation

3. Members are asked to note the report.

Neeta Major Interim Head of Internal Audit

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