

By: John Simmonds, Deputy Leader and Cabinet Member
for Finance and Procurement
Andy Wood, Corporate Director of Finance and
Procurement

To: Governance and Audit Committee – 24 September 2013

Subject: **External Audit Update September 2013**

Classification: Unrestricted

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

FOR ASSURANCE

Introduction and background

1. 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:
 - Progress over 12/13 and the planned audits for 2013/14
 - Emerging issues and developments

Recommendation

3. Members are asked to note the report.

Neeta Major
Head of Internal Audit
Ext: 4664