



Report Reference Number: A/19/1

To: Audit and Governance Committee
Date: 30 July 2019
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Lead Officer: Karen Iveson, Chief Finance Officer

Title: External Audit Completion Report

Summary:

The report from the external auditor, Mazars, is provided for comment and noting.

Recommendations:

To consider the External Audit Completion Report.

Reasons for recommendation

The Audit and Governance Committee is required, in accordance with Part 3 of the Constitution, to consider reports of the external auditor and inspection agencies relating to the actions of the Council.

1. Introduction and background

- 1.1 The report has been submitted by the external Auditor, Mazars and updates the Committee on progress in delivering external audit for the financial year ending 31 March 2019.

2. The Report

- 2.1 The report is attached at appendix A and sets out a summary of external audit progress during the financial year ending 31 March 2019.
- 2.2 The report also sets out key emerging national issues and developments that may be of interest to the Committee in respect of external audit.
- 2.3 The Committee will have the opportunity to ask questions of officers and the external auditors at the meeting.

3. Implications

None.

4. Conclusion

- 4.1 The Committee is asked to consider the report.

5. Background Documents

None.

6. Appendices

Appendix A – External Audit Completion Report

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