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# External Audit Plan 2015-16 – Summary Report

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<b>Committee considering report:</b>	Governance and Ethics Committee
<b>Date of Committee:</b>	Governance and Ethics on 25 April 2016
<b>Portfolio Member:</b>	Councillor Roger Croft
<b>Date Portfolio Member agreed report:</b>	16 March 2016
<b>Report Author:</b>	Ian Pennington, Director of KPMG
<b>Forward Plan Ref:</b>	GE3008a

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## 1. Purpose of the Report

- 1.1 The purpose of the report is to provide Members with a copy of the external audit plan from KPMG for 2015/16.

## 2. Recommendations

- 2.1 To note the attached plan and the two key objectives within the plan to audit/review and report on:
- 2.1.1 The Financial Statements including the Annual Governance Statement, providing an opinion on the accounts.
- 2.1.2 The use of resources, concluding on the arrangements in place for securing economy, efficiency and effectiveness in our use of resources.

## 3. Implications

- 3.1 **Financial:** N/A
- 3.2 **Policy:** N/A
- 3.3 **Personnel:** N/A
- 3.4 **Legal:** N/A
- 3.5 **Risk Management:** N/A
- 3.6 **Property:** N/A
- 3.7 **Other:** N/A

## 4. Other options considered

- 4.1 None

## **5. Executive Summary**

- 5.1 This report has to go the Governance and Ethics Committee due to Accounting and Audit Regulations.

## **6. Conclusion**

- 6.1 Please note the attached plan and the objectives within.

## **7. Appendices**

- 7.1 Appendix A – External Audit Plan