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# External Audit Plan 2016-17 – Summary Report

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<b>Committee considering report:</b>	Governance and Ethics Committee on 24 April 2017
<b>Portfolio Member:</b>	Councillor Graham Jones
<b>Date Portfolio Member agreed report:</b>	2 March 2017
<b>Report Author:</b>	Ian Pennington, Director of KPMG
<b>Forward Plan Ref:</b>	GE3082

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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 2016/17.

## 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

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

## 4. Other options considered

- 4.1 None

## **5. Executive Summary**

- 5.1 This report is to be taken to Governance and Ethics Committee to comply with 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