

AUDIT COMMITTEE

25 June 2013

EXTERNAL AUDIT PLAN 2012/13

REPORT OF CHIEF FINANCE OFFICER

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RECENT REFERENCES:

AUD034: Annual Audit Fee 2012/13, 26 June 2012

EXECUTIVE SUMMARY:

The Council's external auditors, Ernst and Young, have now presented their Audit Plan for 2012/13 (attached). This sets out the work proposed to be undertaken for the audit of the financial statements and the Council's arrangements to secure economy, efficiency and effectiveness for 2012/13. The documents have been discussed with officers prior to presentation and are self-explanatory.

Representatives of Ernst and Young will attend the meeting to present their proposals and provide any points of clarification.

The fee for the audit is £74,214 (£123,690 for 2011/12) which is as previously advised.

RECOMMENDATION:

That the Audit Committee considers the attached Audit Plan and takes the opportunity to raise any points of clarification or concerns with the Auditors who will be present at the meeting.