

AUDIT COMMITTEE

26 June 2014

EXTERNAL AUDIT PLAN 2013/14

REPORT OF CHIEF FINANCE OFFICER

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RECENT REFERENCES:

None

EXECUTIVE SUMMARY:

The Council's external auditors, Ernst and Young LLP, have now presented their Audit Plan for 2013/14 (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 2013/14. 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.

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.