

Audit Committee

24th March 2017



Report of: BDO LLP

Title: BDO's Planning Report to the Audit Committee 2016-17

Ward: City Wide

Report author: BDO LLP

Recommendation

The Audit Committee note, and comment as appropriate, on BDO's Annual Audit Plan for 2016/17

Summary

Attached to this report is the BDO Audit Plan 2016/17 which sets out the work they will carry out in discharging their responsibilities to give an opinion on the Council's financial statements and a conclusion on the Council's value for money. This plan sets out BDO's responsibilities under the Code of Audit Practice. The plan includes an outline of the key issues relevant to the audit of the financial statements and an initial assessment of the key risks.



Policy

None affected by this report. BDO are the Council's appointed external auditors. In carrying out their audit and inspection duties they have to comply with the relevant statutory requirements, namely the Local Audit and Accountability Act 2014.

Consultation

- 1. Internal**
Service Director Finance
- 2. External**
None

Other Options Considered

- 3. None**

Risk Assessment

- 4. None necessary for this report**

Public Sector Equality Duties

- 5. None necessary for this report**

Legal and Resource Implications

Legal

None arising from this report

Financial

(a) Revenue

None arising from this report

(b) Capital

None arising from this report

Land

Not Applicable

Personnel

Not Applicable

Appendices:

BDO's Audit Plan for 2016/17.

LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

Background Papers:

None