

Audit Committee

26th March 2019



Report of:	Monitoring Officer
Title:	Senior Executive Remuneration Review – Audit for year ending 31 March 2018
Ward:	N/A
Officer Presenting Report:	Tim O’Gara, Service Director – Legal and Democratic Services
Contact Telephone Number:	(0117) 92 22000

Recommendation

- i) that the Audit Committee notes the resolution of Full Council on 19 March 2019;
- ii) that the Audit Committee provides any comments and feedback to inform the written update by the Head of Paid Service to Full Council.

Summary

At its meeting on 19 March 2019, Full Council considered a report from the external auditors BDO and an action plan to address BDO’s recommendations. Full Council resolved as follows:

- i) Full Council accepts the recommendations from the Council’s external auditors, BDO;
- ii) Full Council approves the action plan in response to the recommendations from the Council’s external auditors, BDO; and
- iii) Full Council requests that the Head of Paid Service provides a written update to be debated at the next Ordinary Meeting of Full Council after Annual Council having first been considered by the Council’s Audit and HR Committees with their input provided as part of the written update.

A copy of the Council report, the recommendations made by the Council’s external auditors, BDO and the action plan are provided in Appendix A to this report.

Appendix B - To follow – Councillors’ clarifications – Responses from BDO

