

# Audit Committee

25 November 2019



**Report of:** Grant Thornton UK LLP

**Title:** Audit Progress Report

**Ward:** City Wide

**Officer Presenting Report:** Grant Thornton UK LLP

**Contact Telephone Number:**

## Recommendation

The Audit Committee note, and comment as appropriate, on Grant Thornton's Audit Progress Report.

## Summary

Attached to this report is Grant Thornton's Audit Progress Report with regards the 2018/19 audit of the accounts. The report sets out progress made to date along with an outline of the work outstanding.



## **Policy**

None affected by this report. Grant Thornton 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**  
Director of 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:** Grant Thornton's Audit Progress Report and Sector Update.

**LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985**

**Background Papers:** None