

# Audit Committee

30 July 2020



**Report of:** *Grant Thornton UK LLP*

**Title:** *Grant Thornton Audit Planning Report 2019/20*

**Ward:** *City Wide*

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

## Recommendation

The Audit Committee note, and comment as appropriate, on Grant Thornton's Annual Audit Plan for 2019/20

## Summary

Attached to this report is Grant Thornton's Audit Plan for 2019/20 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 Grant Thornton'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. 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**

Grant Thornton have discussed their Audit Plan with the Director of Finance and with Senior Finance Officers.

### **2. External**

None

## **Background and Context**

1. Jon Roberts will be attending the Committee and will be pleased to answer Members' questions.

## **Other Options Considered**

Not applicable

## **Risk Assessment**

None necessary for this report

## **Public Sector Equality Duties**

None necessary for this report

## **Legal and Resource Implications**

### **Legal**

None arising from this report

### **Financial**

None arising from this report.

### **Land**

Not applicable

### **Personnel**

Not Applicable

**Appendices:**

Appendix 1: Grant Thornton's Annual Audit Plan 2019/20

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

**Background Papers:**

None