

Audit Committee

25 January 2021



Report of: *Grant Thornton UK LLP*

Title: *Grant Thornton Audit Progress 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 Audit Progress Report for 2019/20

Summary

Attached to this report is Grant Thornton's Audit Progress Report for 2019/20. The report sets out progress to date along with an outline of the work outstanding and a time line for its completion. It also provides a summary of emerging national issues and developments relevant to the public sector.



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 and 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 Audit Progress Plan 2019/20

LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985

Background Papers:

None