

## **Audit and Governance Committee**

5 December 2018

Report of the Deputy Chief Executive/ Director of Customer & Corporate Services

### **Mazars Audit Progress Report**

#### **Summary**

1. The paper attached at Annex A from Mazars, the Council's external auditors, reports on progress in delivering their responsibilities as auditors.

#### **Background**

2. The report covers:
  - a) A summary of audit progress
  - b) National Deadlines

#### **Consultation**

3. The Plan has been consulted on with the relevant responsible officers within the Customer & Corporate Services Directorate prior to it being reported to those members charged with governance at the council.

#### **Options**

4. Not relevant for the purpose of the report.

#### **Analysis**

5. Not relevant for the purpose of the report.

#### **Council Plan**

6. This report contributes to the overall effectiveness of the council's governance and assurance arrangements contributing to an 'Effective Organisation'.

## Implications

7. There are no implications to this report.

## Risk Management

8. Not relevant for the purpose of the report

## Recommendations

9. Members are asked to:

a) note the matters set out in the Progress report presented by Mazars;

Reason: To ensure Members are aware of Mazars progress in delivering their responsibilities as external auditors.

## Contact Details

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### Chief Officer Responsible for the report:

Ian Floyd  
Deputy Chief Executive/ Director of CCS

Report  
Approved



Date 26 Nov 18

## Specialist Implications Officers

Wards Affected: Not applicable

All

For further information please contact the author of the report

## Background Papers:

None

## **Annexes**

Annex A - Mazars CYC Audit Progress Report December 2018