

Audit and Governance Committee

5th April 2017

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

Mazars Audit Strategy

Summary

1. The paper attached at Annex A from Mazars, the Council's external auditors, sets out their audit plan in respect of the Council's Audit for the year ending 31 March 2017.

Background

2. The report covers:
 - a) Audit scope and approach
 - b) Significant risks and key judgments
 - c) Timetable and communication
 - d) Value for Monday conclusion
 - e) Fees
 - f) Audit team

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.

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 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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Ian Floyd
Deputy Chief Executive/ Director of CCS

Report
Approved



Date 27 March 2017

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 Strategy Memorandum 2016-17