

## **Audit and Governance Committee**

26 July 2018

Report of the Deputy Chief Executive / Director of Customer & Business Support Services

### **Mazars Audit Completion Report**

#### **Summary**

1. The paper attached at Annex A is the Audit Completion Report from Mazars and communicates their findings of the audit to date for the year ended 31 March 2018. A follow up letter will be issued by Mazars before 31<sup>st</sup> July which will contain any further items to bring to Members attention.

#### **Background and Analysis**

2. The report covers:
  - a. Details of any significant findings from the audit
  - b. Details of any internal control recommendations
  - c. A summary of minor misstatements and other amendments
  - d. Details of the value for money assessment and conclusion.

#### **Options**

3. Not applicable.

#### **Corporate Priorities**

4. The report contributes to the overall effectiveness of the Council's governance and assurance arrangements.

#### **Implications**

5. There are no financial, HR, equalities, legal, crime and disorder, IT or property implications arising from this report.

## Risk Management

6. The Council will fail to comply with legislative and best practice requirements to provide for a proper audit of the Council if it does not consider this report.

## Recommendations

7. Members are asked to
  - (a) Note the matters set out in the Audit Completion Report presented by the external auditor

### Reason

To ensure the proper consideration of the opinion and conclusions of the external auditor in respect of the annual audit of accounts and review of the council's arrangements for ensuring value for money.

## Contact Details

<b>Author:</b>	<b>Chief Officer responsible for the report:</b>			
Emma Audrain Technical Accountant 01904 551170	Ian Floyd Deputy Chief Executive / Director of Customer & Business Support Services			
Debbie Mitchell Finance & Procurement Manager 01904 554161	<b>Report Approved</b>	✓	<b>Date</b>	<b>18 July 2018</b>
<b>Wards Affected:</b> All				
<b>For further information please contact the author of the report</b>				

## Background Papers:

None

## Annex:

Annex A – Mazars Audit Completion Report