

Report of the 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 for the year ended 31 March 2016.

Background and Analysis

2. The report covers:
 - a. A commentary on the financial statements
 - b. Details of the one significant finding from the audit
 - c. Details of the one internal control recommendation
 - d. A summary of minor misstatements and other amendments
 - e. 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

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Debbie Mitchell Finance & Procurement Manager Ext 4161	Ian Floyd Director of Customer & Business Support Services			
Emma Audrain Technical Accountant 01904 551170	Report Approved	√	Date	20.09.16
Wards Affected: All				
For further information please contact the author of the report				

Background Papers:

None

Annex:

Annex A – Mazars Audit Completion Report