

**Audit & Governance Committee**

**11 April 2018**

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

**Mazars Audit Update 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) Wider update and national publications

**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 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 29/03/2018

## Specialist Implications Officers

Wards Affected: Not applicable

All

For further information please contact the author of the report.

### Background Papers:

None

### Annexes:

Mazars CYC Audit Update Report April 2018