

Report of the Director of CBSS

## **Mazars Audit Progress Report July 2016**

### **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 publications and other updates

### **Summary of Audit Progress**

3. This section of the report updates members on:
  - a) Progress on 2015/16 Accounts audit work and VFM work undertaken
  - b) Management processes
  - c) Details of the second North Yorkshire Governance Forum due held in July 2016.

### **National Publications and other updates**

4. This section of the report updates Members on key issues emerging from recent national publications, including: Brexit, Consultation on changes to Local Authority Lending, Whole of Government Accounts and Delivering Good Governance in Local Government.

### **Consultation**

5. The Plan has been consulted on with the relevant responsible officers within the Customer & Business Support Services Directorate

prior to it being reported to those members charged with governance at the council.

### **Options**

6. Not relevant for the purpose of the report.

### **Analysis**

7. Not relevant for the purpose of the report.

### **Council Plan**

8. This report contributes to the overall effectiveness of the council's governance and assurance arrangements.

### **Implications**

9. There are no implications to this report.

### **Risk Management**

10. Not relevant for the purpose of the report

### **Recommendations**

11. 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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**Report  
Approved**



**Date** 15 July 2016

## Specialist Implications Officers

**Wards Affected:** Not applicable

**All**

**For further information please contact the author of the report**

**Background Papers:**

None

**Annexes**

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