

Report of the Director of Customer & Business Support Services

**CYC Audit Progress Report 2012/13- Mazar's External Auditors**

**Summary**

1. The paper attached at Annex A from Mazar's – the Council's external auditors - reports on progress in delivering their responsibilities as auditors.

**Background**

2. The report covers:
  - (a) Transitional arrangements from the Audit Commission
  - (b) Progress on the Audit for 2012/13
  - (c) Forthcoming Events to assist delivery of the final accounts process
  - (d) Audit Commission publications

**Consultation**

3. Not relevant for the purpose of the report.

**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 financial, HR, equalities, legal, crime and disorder, IT or property implications arising from this report.

## Risk Management

8. By not responding effectively to the matters contained in this report, the council will fail to properly comply with legislative and best practice requirements.

## Recommendations

9. Members are asked to note Mazar's, the Council's external auditors, Audit progress Report – January 2013

### Reason

*To make members aware of Mazar's progress in delivering their responsibilities as external auditors.*

## Contact Details

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Report  
Approved



Date 13/02/13

### Specialist Implications Officers

Not applicable

### Wards Affected:

All



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

### Background Papers:

None

## Annex

External Audit Fee Planning Letter 2012/13