

HAMBLETON DISTRICT COUNCIL

Report To: Audit, Governance and Standards Committee
24 January 2017

From: Director of Finance (S151 Officer)

Subject: **STATUTORY AUDITOR – QUARTERLY UPDATE**

All Wards

1.0 PURPOSE AND BACKGROUND:

- 1.1 The purpose of this report is to enable the Council's statutory auditor, Ernst & Young LLP (EY), to give an update to the Committee on its activities to date.
- 1.2 Attached as Annex 'A' is the EY Local Government Audit Committee Briefing which provides information on the Local Government sector. A verbal update will be provided at the meeting by a representative from EY on the progress of their audit planning for 2016/17. This will also provide an opportunity for Members to question the auditor.

2.0 DECISIONS SOUGHT:

- 2.1 Members are asked to consider the RY Local Government Audit Committee Briefing and note the statutory auditor's verbal update.

3.0 RISK MANAGEMENT:

- 3.1 There are no risks associated with approving the recommendation.

4.0 RECOMMENDATIONS:

- 4.1 It is recommended that Members note the verbal update from the auditor and the Local Government Audit Committee Briefing.

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Background papers: None

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