

Audit, Risk and Governance Committee
Meeting to be held on Monday, 28 January 2019

Electoral Division affected: None

External Audit - Audit Progress Report and Sector Update 2018/19
(Appendix 'A' refers)

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Executive Summary

The External Audit - Audit Progress Report and Sector Update 2018/19 at January 2019 is set out at Appendix 'A' for the Committee's consideration.

Recommendation

The Audit, Risk and Governance Committee is asked to consider the External Audit - Audit Progress Report and Sector Update 2018/19 set out at Appendix 'A'.

Background and Advice

This report provides an update including our proposed timescales for the audit of the 2018/19 statement of accounts and the Value for Money conclusion. The outcome of the work will be reported to the Audit, Risk and Governance Committee's meeting in July 2019. The report also provides additional information on sector developments, to members of the Committee as those charged with governance for the County Council.

Robin Baker, Engagement Lead, will attend the meeting to present the report at Appendix 'A' and respond to questions.

Consultations

N/A

Implications:

This item has the following implications, as indicated:

Risk management

No significant risks have been identified.

