

**Audit, Risk and Governance Committee**  
Meeting to be held on Monday, 20 May 2019

Electoral Division affected: None
--------------------------------------

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

Contact for further information:  
Robin Baker, 0161 214 6399, Director, Grant Thornton UK LLP,  
[robin.j.baker@uk.gt.com](mailto:robin.j.baker@uk.gt.com)

**Executive Summary**

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

**Recommendation**

The 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 (VfM) 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.

**Local Government (Access to Information) Act 1985**  
**List of Background Papers**

Paper	Date	Contact/Tel
-------	------	-------------

N/A

Reason for inclusion in Part II, if appropriate

N/A