

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

Electoral Division affected: None

External Audit - Audit Progress Report and Sector Update 2019/20
Appendix A refers

Contact for further information:
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Executive Summary

The External Audit - Audit Progress Report and Sector Update 2019/20 at October 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 2019/20 set out at appendix A.

Background and Advice

This report provides an update including our proposed timescales for the audit of the 2019/20 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 2020. 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
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None

Reason for inclusion in Part II, if appropriate

N/A