

Audit, Risk and Governance Committee
Meeting to be held on Monday 27 January 2020

Electoral Division affected: None

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

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

Executive Summary

The External Audit - Audit Progress Report and Sector Update 2019/20 at December 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 and Pension Fund.

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