



AUDIT COMMITTEE

30TH JANUARY 2018

AGENDA ITEM (8)

GRANT THORNTON REPORTS

Accountable Member	N/A
Accountable Officer	Jenny Poole Group Manager GO Shared Services 01285 623313 jenny.poole@cotswold.gov.uk

Purpose of Report	To receive and discuss details of the Certification Letter for 2016/17 and an update report from the Council's external auditor (Grant Thornton)
Recommendation(s)	That the Certification Letter and update report from Grant Thornton be noted.
Reason(s) for Recommendation(s)	To keep the Committee updated on progress on the external auditor's work programme and to provide an opportunity to discuss emerging issues and developments

Ward(s) Affected	None
Key Decision	No
Recommendation to Council	No

Financial Implications	None
Legal and Human Rights Implications	None
Environmental and Sustainability Implications	None
Human Resource Implications	None
Key Risks	None
Equalities Impact Assessment	Not Required

Related Decisions	None
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Background Documents	None
Appendices	Appendix 'A' - Grant Thornton Certification Letter 2016/17 Appendix 'B' - Grant Thornton publication - 'Update for Cotswold District Council Audit Committee'

Performance Management Follow Up	None
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<p>Background Information</p> <p>1. The Council's external auditor (Grant Thornton) has provided the Grant Certification Letter for 2016/17 and an update report for consideration by the Committee. Copies of these documents are attached at Appendices 'A' and 'B' respectively.</p> <p>2. The Grant Certification Letter summarises the key findings arising from the work carried out by Grant Thornton on the Council's Housing Benefit Subsidy claim for 2016/17.</p> <p>3. Representatives of Grant Thornton have been invited to the Meeting and will be available to answer any questions on either document.</p>
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