



**AUDIT COMMITTEE**

**25<sup>th</sup> JULY 2019**

**AGENDA ITEM (10)**

**EXTERNAL AUDITOR REPORT**

<b>Accountable Member</b>	N/A
<b>Accountable Officer</b>	Mrs Jenny Poole Head of GO Shared Services 01285 623313 <a href="mailto:Jenny.Poole@cotswold.gov.uk">Jenny.Poole@cotswold.gov.uk</a>

<b>Purpose of Report</b>	To receive an update report from Grant Thornton, the Council's external auditors.
<b>Recommendation(s)</b>	<b>That the Committee note the content of the report.</b>
<b>Reason(s) for Recommendation(s)</b>	To keep Members updated on progress on the external auditor's work programme.

<b>Ward(s) Affected</b>	None
<b>Key Decision</b>	No
<b>Recommendation to Council</b>	No

<b>Financial Implications</b>	None.
<b>Legal and Human Rights Implications</b>	None
<b>Environmental and Sustainability Implications</b>	None
<b>Human Resource Implications</b>	None
<b>Key Risks</b>	None
<b>Equalities Impact Assessment</b>	Not Required

<b>Related Decisions</b>	None
<b>Background Documents</b>	None
<b>Appendices</b>	<b>Appendix A – Audit Progress Report</b>

**Performance Management  
Follow Up**

The external auditor reports to each Audit Committee with a general update report and other reports as set out in the Audit Plan each year.

**Background Information**

I.0 Attached at Appendix A is a general progress update report.

(END)