

PART A

Report to: Audit Committee

Date of meeting: 16 March 2017

Report of: Head of Finance (shared services)

Title: External Auditor's Reports to Committee

1.0 **SUMMARY**

- 1.1 This report allows the Committee to note the following reports from EY who are the council's appointed external auditors and ask any questions of the external auditor concerning their reports.

2.0 **RECOMMENDATIONS**

- 2.1 That members note the contents of the EY reports.

Contact Officer:

For further information on this report please contact: -
Bob Watson, Head of Finance (Shared Services)
Telephone extension: 7188
email: bob.watson@threerivers.gov.uk

Report approved by: Joanne Wagstaffe Director of Finance

3.0 **DETAILS**

3.1 Attached at Appendices 1 and 2 are the following reports from EY:

Appendix 1 - Audit Plan.

Appendix 2 – EY Local Government briefing

A representative from EY, the Council's appointed external auditors will be at the meeting to present the reports and answer any relevant questions.

4.0 **IMPLICATIONS**

4.1 **Financial**

4.1.1 None Specific.

4.2 **Legal Issues** (Monitoring Officer)

4.2.1 None Specific.

4.3 **Equalities**

4.3.1 None Specific.

4.4 **Potential Risks**

4.4.1 There are no risks associated with the decisions members are being asked to make.

APPENDICES

Appendix 1 - Audit Plan

Appendix 2 – EY Local Government briefing