

**Report to:** Audit Committee

**Date of meeting:** 29 September 2014

**Report of:** Head of Finance Shared Services

**Title:** External Audit Recommendations

1.0 **SUMMARY**

1.1 This report gives details of the progress made in implementing the recommendations of the external auditor.

2.0 **RECOMMENDATIONS**

2.1 That progress in implementing the external auditor's recommendations be noted.

**Contact Officer:**

For further information on this report please contact: -  
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**Report approved by:** Joanne Wagstaffe Director of Finance

### 3.0 **DETAILS**

3.1 The external auditor, Grant Thornton, presented its 'Report to those Charged with Governance' to the September 2013 meeting of the Audit Committee. The report made a number of recommendations and progress is shown in Appendix 1.

3.2 The recommendation is made in order to give members the opportunity to raise questions about the external auditor's recommendations and monitor the progress made in their implementation.

### 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 External Audit Recommendations