

**Report to:** Audit Committee

**Date of meeting:** 10 December 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 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