

<b>Item No.</b> 13.	<b>Classification:</b> Open	<b>Date:</b> 27 February 2017	<b>Meeting Name:</b> Audit, governance and standards committee
<b>Report title:</b>		Grant Thornton audit plans for Southwark Council and Southwark pension fund audits 2016-17	
<b>Ward(s) or groups affected:</b>		All	
<b>From:</b>		Strategic Director of Finance and Governance	

## RECOMMENDATION

1. That the audit, governance and standards committee note Grant Thornton's audit plans for Southwark Council and for the Southwark pension fund for 2016-17 (as attached at Appendices A and B).

## BACKGROUND INFORMATION

2. The purpose of the report is to inform the committee of the audit plans for the audit of financial statements and the value for money conclusion 2016-17 for the council and the pension fund.

## Policy implications

3. This report is not considered to have direct policy implications.

## Community impact statement

4. This report is not considered to have direct impact on local people and communities.

## Resource implications

5. The fees will be met from existing budget provision.

## Consultation

6. Consultation has not been undertaken.

## SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

7. None required.

## BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None.		

## APPENDICES

No.	Title
Appendix A	Grant Thornton Audit Plan for Southwark Council year ended 31 March 2017
Appendix B	Grant Thornton Audit Plan for Southwark Pension Fund year ended 31 March 2017

## AUDIT TRAIL

<b>Lead Officer</b>	Jennifer Seeley, Director of Finance		
<b>Report Author</b>	Jo Anson, Head of Financial and Information Governance		
<b>Version</b>	Final		
<b>Dated</b>	14 February 2017		
<b>Key Decision?</b>	No		
<b>CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER</b>			
<b>Officer Title</b>	<b>Comments sought</b>	<b>Comments included</b>	
Strategic Director of Finance and Governance	No	No	
Director of Law and Democracy	No	No	
<b>Cabinet Member</b>	No	No	
<b>Date final report sent to Constitutional Team</b>		15 February 2017	