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| Item No. 16. | Classification: Open | Date: 27 February 2017 | Meeting Name: Audit, governance and standards committee |
| Report title: | | Grant Thornton progress report and update year ended 31 March 2017 | |
| Ward(s) or groups affected: | | All | |
| From: | | Strategic Director of Finance and Governance | |

RECOMMENDATION

1. That the audit, governance and standards committee note Grant Thornton's audit update report attached at Appendix A.

BACKGROUND INFORMATION

2. The purpose of this report is to provide an update on the progress of the audit of the council's accounts and 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. This report is not considered to have direct impact on resource implications.

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 Update Report |

AUDIT TRAIL

| | | | |
|---|--------------------------------------|--------------------------|--|
| Lead Officer | Jennifer Seeley, Director of Finance | | |
| Report Author | Jennifer Seeley, Director of Finance | | |
| Version | Final | | |
| Dated | 10 February 2017 | | |
| Key Decision? | No | | |
| CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER | | | |
| Officer Title | Comments sought | Comments included | |
| Strategic Director of Finance and Governance | No | No | |
| Director of Law and Democracy | No | No | |
| Cabinet Member | No | No | |
| Date final report sent to Constitutional Team | | 10 February 2017 | |