

For Decision	
Public/Non Public*	Public
Report to:	Audit and Scrutiny Panel
Date of Meeting:	30th June 2016
Report of:	Chief Finance Officer
Report Author:	Charlotte Radford
Other Contacts:	Simon Lacey
Agenda Item:	13

EXTERNAL AUDIT – Progress Report 2016-17

1. Purpose of the Report

- 1.1 To inform members of the progress made in relation to the External Audit work plan 2016-17.

2. Recommendations

- 2.1 Members are requested to note the progress report attached at **Appendix A**.

3. Reasons for Recommendations

- 3.1 This complies with good governance.

4. Summary of Key Points

- 4.1 The External Auditors have reported on their initial review of the financial systems and their planned audit work during 2016-17.

5. Financial Implications and Budget Provision

- 5.1 None as a direct result of this report.

6. Human Resources Implications

- 6.1 None as a direct result of this report.

7. Equality Implications

- 7.1 None as a direct result of this report.

8. Risk Management

- 8.1 None as a direct result of this report.

9. Policy Implications and links to the Police and Crime Plan Priorities

9.1 The work of the External Auditors indirectly supports all of the Police and Crime Plan priorities.

10. Changes in Legislation or other Legal Considerations

10.1 None

11. Details of outcome of consultation

11.1 Not applicable.

12. Appendices

A – External Audit Progress Report