

Audit Committee – 18 February 2020

External Audit – Audit Planning Report for the Year Ending 31 March 2020

Summary of report

This report provides the Audit Committee with details of our External Auditors, Grant Thornton, audit plan for the financial year ending 31 March 2020. It details the planned audit strategy driven by an assessment of the key issues and significant risks that could affect the accounts. See Appendix 1.

The plan covers the work to be undertaken to provide the council with an opinion on the financial statements together with the value for money conclusion.

Background Papers

Internal Audit reports / monitoring information.

Recommendations

Audit Committee are recommended to review and note the report.



Vicky Buckley – Head of Finance

07 February 2020

Governance Issues, Resource and Legal Considerations

Grant Thornton are the council's independent external auditors. Outcomes from their work will assist the council in maintaining strong governance arrangements.

Performance and Risk Management Issues

Performance and risk management is embedded in the council's processes.

Equality Implications

None directly related to this report.

Contacts:

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