

Audit Committee – 27 February 2017

Ernst & Young Audit Planning Report for the Year Ending 31 March 2017

Summary of report

This report provides the Audit Committee with details of Ernst & Young's audit plan for the financial year ending 31 March 2017. 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.

Recommendations

Audit Committee is requested to review and note the report.



James Walsh, Chief Finance Officer
16 February 2017

Governance

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

Resource and legal considerations

None directly relating to this report.

Performance and risk management issues

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

Equality implications

None directly relating to this report.

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