**AUDIT COMMITTEE – 4 JULY 2017**

**PART I – DELEGATED**

**10. EXTERNAL AUDIT PROGRESS REPORT**

(DoF)

1. **Summary**

1.1 To receive the External Audit Progress report prepared by EY, the Council’s appointed external auditors.

2. **Details**

2.1 Attached at Appendix 1 is the External Audit Progress Report for the last financial year (2016/17). The Audit Plan covers:-

* Planned work
* Financial statement risk
* Timetable

2.2 A representative from EY will be at the meeting to present the progress report and answer questions.

3. **Options/Reasons for Recommendation**

3.1 The recommendation allows members to note the contents of the External Auditors’ Progress Report at Appendix 1.

4. **Policy/Budget Implications**

4.1 The recommendations in this report are within the Council’s agreed policy and budgets.

5. **Financial, Legal, Equal Opportunities, Staffing, Environmental, Community Safety, and Customer Services Centre, Website and Risk Management Implications**

5.1 None specific.

6. **Recommendation**

6.1 That Members note the contents of the External Audit Progress report

**Background Papers**  None

Report prepared by:

Bob Watson – Head of Finance

**APPENDICES / ATTACHMENTS**

Appendix 1 - Three Rivers District Council – EY External Audit progress report for year ended 31 March 2017