

# ITEM 10

## AUDIT COMMITTEE

8 APRIL 2014

### External Audit Annual Audit Letter

Contact: Mick West (Ernst & Young – Audit Director)

#### 1. Purpose

1.1 To provide an update on progress with the 2013/14 external audit.

#### 2. Recommendations

2.1 The progress of the 2013/14 be noted.

#### 3. Issues and Choices

3.1 None

#### 4 Implications

4.1 Policy

None

4.2 Resources and Risk

There are no direct resource implications.

<input checked="" type="checkbox"/>	Capital	<input type="checkbox"/>	Revenue	<input checked="" type="checkbox"/>	Accommodation
<input checked="" type="checkbox"/>	IT	<input checked="" type="checkbox"/>	Medium Term Plan	<input checked="" type="checkbox"/>	Asset Management

4.4 Other Implications

<input checked="" type="checkbox"/>	Equalities Diversity	/	<input checked="" type="checkbox"/>	Sustainability	<input checked="" type="checkbox"/>	Human Rights
<input checked="" type="checkbox"/>	E-Government		<input type="checkbox"/>	Stakeholders	<input checked="" type="checkbox"/>	Crime and Disorder

#### Background Papers:

Appendix B: Audit Plan

Appendix C: Local Government Audit Committee Briefing – March 2014