

Classification: Part A

Key Decision: No

Gravesham Borough Council

Report to: Finance & Audit Committee
Date: 23 June 2015
Reporting officer: Vaughan Matthews, Grant Thornton UK LLP
Subject: Finance & Audit Committee Update

Purpose and summary of report:

To inform Members of the progress to date on the work of external audit as agreed in the 2014-15 audit fee letter.

To draw Members attention to emerging national issues and developments that may be relevant.

Recommendation:

The Finance and Audit Committee is invited to note the progress to date against the audit fee letter.

1. Background to the report

- 1.1 Grant Thornton UK LLP issued their Audit Fee letter for 2014-15 on 24 April 2014, and this was presented to Members of the Finance & Audit Committee on 24 June 2014. The appended report notes progress to May 2015 against the 2014-15 audit plan and draws Members attention to a recent publication by Grant Thornton that the committee may wish to consider.

2. Contacts

- 2.1 Grant Thornton LLP are the author of the report.

3. BACKGROUND PAPERS

- 3.1 There are no background papers to this report.

IMPLICATIONS		APPENDIX 1	
Legal	N/A		
Finance and Value for Money	Contained within the report.		
Risk Assessment	N/A		
Equality Impact Assessment	Screening for Equality Impacts		
	Question	Answer	Explanation
	a. Does the decision being made or recommended through this paper have potential to cause adverse impact or discriminate against different groups in the community?	No	N/A
	b. Does the decision being made or recommended through this paper make a positive contribution to promoting equality?	No	N/A
	c. What steps are you taking to mitigate, reduce, avoid or minimise the impacts identified above?		N/A
<i>In submitting this report, the Chief Officer doing so is confirming that they have given due regard to the equality impacts of the decision being considered, as noted in the table above</i>			
Corporate Business Plan	N/A		
Crime and Disorder	N/A		