

GOVERNANCE COMMITTEE MEETING: 18TH MARCH 2013

SUBJECT: EXTERNAL AUDITOR – AUDIT PROGRESS REPORT AT 29TH JANUARY 2013

REPORT OF THE FINANCE OFFICER

1. Purpose of Report

- 1.1 To enable the Committee to consider and comment upon the external auditors' (Mazars) first Audit Progress Report covering the period up to early March 2013.
- 1.2 The report will be presented by Gavin Barker, the Authority's Senior Engagement Manager.
- 1.3 The reports are to become a regular feature on this agenda and are aimed at providing updates of the progress made by our external auditor in meeting and fulfilling their external auditor role and responsibilities to the Authority.
- 1.4 The reports also aim to highlight emerging issues and developments that may be of interest to members in their role on the Governance Committee.

2. Recommendations

- 2.1 Members are asked to note and comment on the attached report.

