

**AUDIT AND GOVERNANCE COMMITTEE**

**28 June 2013**

**External Auditor - Audit Progress Report to June 2013**

**Report of the Executive Director of Commercial and Corporate Services**

**1. Purpose of Report**

- 1.1 To enable the Committee to consider and comment upon the external auditors' (Mazars) regular Audit Progress Report covering the period up to June 2013.
- 1.2 The report will be presented by Gavin Barker, the Senior Engagement Manager from Mazars.
- 1.3 The reports are 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 role and responsibilities to the Council.
- 1.4 It is pleasing to note that the preliminary audit work carried out to date on both the Council's key financial systems and the substantive testing on financial data that forms the basis of the accounts for 2012/13 has revealed no significant issues.
- 1.5 The reports also aim to highlight emerging issues and developments that may be of interest to members in their role on the Audit and Governance Committee.

**2. Recommendations**

- 2.1 Members are asked to note the attached report.

