

AUDIT AND GOVERNANCE COMMITTEE

25 September 2015

REVIEW OF ARRANGEMENTS FOR SECURING VALUE FOR MONEY

Report of the Director of Finance

1. Purpose of Report

- 1.1 To enable the Committee to consider and comment upon the external auditors' Review of Arrangements for securing Value for Money which covers the financial year 2014/2015 and which forms the basis of the external auditors Value for Money Conclusion included within the Audited Statement of Accounts 2014/2015, (Independent Auditor's Report) which appeared under Item 8 on today's Agenda.
- 1.2 The report will be presented by Gavin Barker, the Authority's Senior Engagement Manager.
- 1.3 The report is a new initiative with the aim of providing both members and officers of the Council with much more detail on the information, factors and data that they draw upon in assessing the Value for Money Conclusion they issue to the Council.
- 1.4 It also gives members the opportunity to question the auditor about the measures and data and the conclusions detailed in their report.

2. Recommendations

- 2.1 Members are asked to note the attached report.

