

CITY OF
WOLVERHAMPTON
COUNCIL

Audit and Risk Committee

12 March 2018

Report title	External Audit Plan	
Cabinet member with lead responsibility	Councillor Andrew Johnson Resources	
Accountable director	Claire Nye, Finance	
Originating service	Strategic Finance	
Accountable employee(s)	Emma Bland Tel Email	Finance Business Partner 01902 553928 Emma.Bland2@wolverhampton.gov.uk
Report to be/has been considered by	None	

Recommendation for noting:

The Committee is asked to note:

1. The Audit Plan 2017/2018 from the Council's external auditors, Grant Thornton.

1.0 Purpose

- 1.1 To update members of the committee on the Audit Plan from the Council's external auditors, Grant Thornton, for the year ended 31 March 2018.

2.0 Background

- 2.1 As outlined in the document attached, the audit plan sets out the planned scope and timing of the audit, as required by the International Standard on Auditing (UK and Ireland) 260. The document attached is to help the Audit and Risk Committee understand the consequences of the external audit work, discuss issues of risk and materiality and identify any areas where additional procedures may be requested.

3.0 Financial implications

- 3.1 The following fees are outlined in the audit plan attached. There is a specific budget for these fees within Corporate Financial Management.

Audit fees	2016-2017 £	2017-2018 £
Council Audit	189,428	189,428
Grant Certification	19,128	14,128
Total	208,556	203,556

Independence & non-audit services	2016-2017 £	2017-2018 £
Total	35,000	71,615

[EB/02032018/S]

4.0 Legal implications

- 4.1 The legal implications are set out in the audit plan and are in compliance with the Councils' Constitution and all relevant legislation.

[RB/28022018/W]

5.0 Equalities implications

- 5.1 There are no equality implications arising from this report

6.0 Environmental implications

- 6.1 There are no environmental implications arising from this report.

7.0 Human resources implications

- 7.1 There are no human resource implications arising from this report.

8.0 Corporate landlord implications

8.1 There are no implications for the Council's property portfolio arising from this report.

9.0 Schedule of background papers

9.1 None