

NON-EXEMPT

HAVANT BOROUGH COUNCIL

Governance & Audit Committee

2 December 2015

EXTERNAL AUDIT PAPERS – HAVANT BOROUGH COUNCIL
Corporate Accountancy Team Leader

FOR INFORMATION

Portfolio: FINANCE - CLLR MIKE CHESHIRE

Key Decision: No

1.0 Purpose of Report

1.1 To outline the papers to be presented by Ernst & Young LLP.

2.0 Recommendation

2.1 We ask the Committee to note the content of the reports attached to this paper.

3.0 Summary

3.1 To fulfil our responsibilities as your external auditor we are required to present formally the papers attached to this report to those charged with governance.

4.0 Reports

4.1 Annual Audit Letter 2014/15

The purpose of this letter is to communicate to the Members of Havant Borough Council and external stakeholders, including members of the public, the key issues arising from our 2014/15 audit.

4.2 Local Government Audit Committee Briefing

The purpose of this report is to summarise some of the current issues facing the Local Government sector and is for information only.

4.3 Audit Progress

We will provide a verbal update of the progress made on the certification of your 2014/15 Housing Benefit Subsidy Claim and will provide an update regarding a change in engagement lead for 2015/16.

5.0 Implications

5.1 Resources: No direct implications

5.2 Legal: No direct implications

5.3 Strategy: No direct implications

5.4 Risks: No direct implications

5.5 Communications: No direct implications

5.6 For the Community: No direct implications

6.0 Consultation:

Executive Head of Governance & Logistics

Corporate Accountancy team Leader

7.1 Appendices:

1. 2014/15 Annual Audit Letter

2. Local Government Audit Committee Briefing

Contact Officer: Kevin Harlow
Job Title: Corporate Accountancy Team Leader
Telephone: 01730 234126
E-Mail: kevin.harlow@havant.gov.uk