

NON-EXEMPT

HAVANT BOROUGH COUNCIL

Governance And Audit Committee

14 March 2018

AUDIT PLAN 2017/18
Ernst & Young

FOR INFORMATION

Cabinet Lead: Councillor Lulu Bowerman

Key Decision: No

1.0 Purpose of Report

1.1 To present the Audit Plan for 2017/18.

2.0 Recommendation

2.1 That the Committee note the contents of the report

3.0 Summary

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

4.0 Reports

4.1 Audit Plan

The purpose of this report is to provide the Governance and Audit Committee with our proposed audit approach and scope for the 2017/18 audit. This plan summarises our initial assessment of the key risks driving the development of an effective audit for the Council, and outlines our planned audit strategy in response to those risks. It is also to ensure that our audit is aligned with the Committee's service expectations.

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:** Chief Financial Officer

Agreed and signed off for publication by:

Head of Service:	27/02/18
Head of Finance:	27/02/18
Head of Legal:	28/02/18

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