

# HAVANT BOROUGH COUNCIL

---

## GOVERNANCE, AUDIT AND FINANCE BOARD

7 October 2020

## ANNUAL PLANNING REPORT YEAR ENDING 31 MARCH 2020

Ernst & Young

### FOR INFORMATION

Cabinet Lead): Councillor Inkster

Key Decision: N/A

---

#### 1.0 Purpose of Report

1.1 To present the Annual Planning Report for year ending 31 March 2020.

#### 2.0 Recommendation

2.1 That the Committee note the contents of the report

#### 2.2 Summary

2.3 The purpose of this report is to provide the Governance, Audit and Finance Board with a basis to review our proposed audit approach and scope for the 2019/20 financial year.

#### 4.0 Reports

4.1 The Annual Planning Report is attached.

#### 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

5.7 The Integrated Impact Assessment (IIA) has been completed and concluded the following: N/A

5.8 Consultation: N/A

**Agreed and signed off for publication by:**

**Head of Service:** 28/9/2020

**Head of Finance:** 28/9/2020

**Contact Officer:** Lydia Morrison  
**Job Title:** Chief Finance Officer  
**Telephone:** 02392 446624  
**E-Mail:** [Lydia.Morrison@easthants.gov.uk](mailto:Lydia.Morrison@easthants.gov.uk)