

NON-EXEMPT

HAVANT BOROUGH COUNCIL

Governance and Audit Committee

16 September 2014

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 Audit Progress Report 2013/14

The purpose of this report is to provide the Governance and Audit Committee with an overview of the stage we have reached in your 2013/14 audit.

4.2 Audit Results Report 2013/14

This report summarises our preliminary audit conclusion in relation to Havant Borough Council's financial position and results for year ended 31 March 2014.

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

6.1 Appendices:

1. 2013/14 Audit Progress Report
2. 2013/14 Audit Results Report

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