

Audit Committee – 23 May 2013

5. External Audit Plan for 2012/13 Accounts and Opinion

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Purpose of the Report

This report introduces the Audit Plan for 2012/13.

Recommendation

The Audit Committee is asked to note the Audit Plan for the 2012/13 accounts and opinion.

Introduction

The Audit Plan is included within the remit of the Audit Committee under its terms of reference as follows:

“To consider and note the annual external Audit Plan and fees”.

The Audit Plan

The Plan shows the challenges and opportunities the Council faces and the response to those from our external auditors. It shows that the audit will focus on risks and the assessment of those risks and testing that will be carried out by the auditors. It also updates the committee on work carried out to date.

Financial Implications

A budget of £81,650 is allocated in 2013/14 to fund this work. The budget will not be sufficient if there is further work required for instance additional testing on benefit claims.

Background Papers: None
