

## **External Audit Plan for 2017/18**

*Director:* Netta Meadows, Strategy and Commissioning  
*Lead Officer:* Karen Gubbins, Finance Specialist  
*Contact Details:* karen.gubbins@southsomerset.gov.uk or (01935) 462456

### **Purpose of the report**

This report introduces the Audit Plan for 2017/18.

### **Recommendations**

The Audit Committee is asked to:

- (1) Note the Audit Plan for 2017/18.

### **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 £61,650 is allocated in 2017/18 to fund this work. The estimated fees outlined by Grant Thornton are £59,174 including grant certification.

### **Background Papers**

None

---