

Report from Chair of Audit and Risk Committee meeting 26th September 2016

At the meeting, the following reports were presented:

- Corporate Risk Management Report for Quarter 1 2016- It was noted that there were no overdue risks and no new risks were identified during the quarter.
- Statement of Accounts and External Auditors Audit Findings- The final accounts were presented by the External Auditor, John Gregory from Grant Thorntons. They advised that the accounts were in order and completed in advance of the earlier deadline that will apply from 2017. The accounts were approved and the letter of representation signed by the Chair and Executive Director – Resources and support Services.
- Internal Audit Progress report –This was a verbal report delivered by the Head of Audit, Liz Dodd who confirmed that audits are progressing as expected in line with the Audit plan. There was nothing significant to report

Cllr Sarah Pickup

Chair of Audit and Risk Committee