

Audit and Standards Committee

The committee has met once since the last full council meeting, on Monday 30th July 2018.

Members considered a report seeking Member approval of the Statement of Accounts and agreement to two documents from the external Auditors these being the Audit Findings Report for 2017/18 and the Letter of Representation to the Auditor.

The Statement of Accounts had been presented at the previous meeting and Members had no further comments to make.

Paul Harvey of Grant Thornton presented their documents together with some minor amendments from the Head of Finance and were able to report that no significant issues had been found during the course of the audit.

Members resolved that the Statement of Accounts be approved, together with the Letter of Representation and that the Audit Findings Report 2017/18 be received.

Members then looked at the Internal Audit Section Annual Report 2017/18, paying particular attention to the areas categorised as High Risk Business Critical Systems. All of these reviews had been completed satisfactorily, subject to a small number of recommendations.

Next Meeting 24th September 2018.

Paul Waring (Chair)