

## EXTERNAL AUDIT – ANNUAL AUDIT PLAN

### Audit Committee – 10 June 2014

Report of Chief Finance Officer

Status: For Information

Key Decision: No

---

**Portfolio Holder** Cllr. Ramsay

**Contact Officer(s)** Adrian Rowbotham Ext. 7153

---

**Recommendation to Audit Committee:** That the report be noted.

---

#### Introduction

- 1 Andy Mack and Geoffrey Banister, from Grant Thornton would like to present the Audit Plan for Sevenoaks District Council to Members.

#### Key Implications

##### Financial

None directly arising from this report.

##### Legal Implications and Risk Assessment Statement.

None directly arising from this report.

##### Equality Impacts

Consideration of impacts under the Public Sector Equality Duty:		
Question	Answer	Explanation / Evidence
a. Does the decision being made or recommended through this paper have potential to disadvantage or discriminate against different groups in the community?	No	N/A
b. Does the decision being made or recommended through this paper have the potential to promote equality of opportunity?	No	
c. What steps can be taken to mitigate, reduce, avoid or		

Consideration of impacts under the Public Sector Equality Duty:		
Question	Answer	Explanation / Evidence
minimise the impacts identified above?		

## Appendices

Appendix A – Grant Thornton: The Audit Plan for Sevenoaks District Council

## Background Papers:

None

**Adrian Rowbotham**  
**Chief Finance Officer**