

## EXTERNAL AUDIT - ANNUAL AUDIT PLAN 2019/20

### Audit Committee - 16 July 2020

Report of Chief Officer - Finance and Trading

Status For Information

Key Decision No

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Portfolio Holder Cllr. Matthew Dickins

Contact Officer Adrian Rowbotham, Ext. 7153

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

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### Introduction and Background

- 1 Grant Thornton would like to present the External Audit Plan for the year ending 31 March 2020 (**Appendix A**).
- 2 Since the report was originally prepared for the Audit Committee in March, Grant Thornton have provided an update (**Appendix B**) to reflect the risks created by the Covid-19 pandemic.

### Key Implications

#### Financial

None directly arising from this report.

#### Legal Implications and Risk Assessment Statement.

None directly arising from this report.

#### Equality Assessment

The decisions recommended through this paper have a remote or low relevance to the substance of the Equality Act. There is no perceived impact on end users.

### Appendices

Appendix A - Grant Thornton External Audit Plan  
- Year ending 31 March 2020

Appendix B - Grant Thornton External Audit Plan  
Update - Year ending 31 March 2020

**Background Papers**                      None

**Adrian Rowbotham**

**Chief Officer - Finance and Trading**