

Grant Thornton Audit Committee Update

SUMMARY

- 1.1 The report at Appendix 2 from Grant Thornton sets the progress made to date and a number of emerging national issues that will affect the Council.

RECOMMENDATION

- 2.1 To note the report from Grant Thornton.

REASONS FOR RECOMMENDATION

- 3.1 The Council is responsible for ensuring that proper arrangements are in place to secure economy, efficiency and effectiveness.

SUPPORTING INFORMATION

- 4.1 The report in Appendix 2 from Grant Thornton sets progress made in delivering its responsibilities as the Council's external auditor. It also highlights national issues that will affect the Council and areas that committee may wish to consider.

OTHER OPTIONS CONSIDERED

- 5.1 None.

This report has been approved by the following officers:

Legal officer Financial officer Human Resources officer Service Director(s) Other(s)	Mark Nash, Group Accountant
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For more information contact: Background papers: List of appendices:	Name Mark Nash 01332 643364 e-mail mark.nash@derby.gov.uk None Appendix 1 – Implications Appendix 2 – Update Report from Grant Thornton
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IMPLICATIONS

Financial and Value for Money

1.1 As detailed in Appendix 2.

Legal

2.1 Compliance with the International Standard on Auditing (UK & Ireland).

Personnel

3.1 None directly arising.

Equalities Impact

4.1 None directly arising.

Health and Safety

5.1 None directly arising.

Environmental Sustainability

6.1 None directly arising.

Property and Asset Management

7.1 None directly arising.

Risk Management

8.1 None directly arising.

Corporate objectives and priorities for change

9.1 None directly arising.