

Grant Thornton Audit Plan for Year Ended 31 March 2014

SUMMARY

- 1.1 The report at Appendix 2 from Grant Thornton sets out the audit plan for the Council for the financial year 2013/14.

RECOMMENDATION

- 2.1 To note the audit plan 2013/14 report from Grant Thornton.

REASONS FOR RECOMMENDATION

- 3.1 The responsibilities of the Council's external auditors are set out under the Audit Commission's Code of Audit Practice for Local Government bodies. These include the production of an audit planning document.

SUPPORTING INFORMATION

- 4.1 The report in Appendix 2 from Grant Thornton sets out the audit plan for the financial year 2013/14 for the Council. It documents the work that external audit will carry out in discharging their responsibilities to give an opinion on the Council's financial statements and a conclusion on the Council's arrangements for achieving value for money.

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 – Report from Grant Thornton – Audit Plan 2013/14
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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.