



Report of: Director of Financial and Asset Management

Meeting of	Date	Agenda Item	Ward(s)
Audit Committee	11 March 2019		All

1. Synopsis

- 1.1 Grant Thornton is presenting their audit plan for the external audit of the Council and the Pension Fund for 2018/19 to the Audit Committee for approval. KPMG have produced their final report on grants and returns for 2017/18 for noting.

2. Recommendations

- 2.1 To note the contents and approve the External Audit Plan for the Council and Pension Fund for the year ending 31 March 2019.
- 2.2 To note the Annual Report on Grants and Returns for 2017/18.

3. Background

- 3.1 Each year the Council's external auditor presents to the Audit Committee their audit plan for approval. This is the first audit plan produced by the Council's new external auditors, Grant Thornton. KPMG the council's previous external auditor have produced their annual report on grants and returns for 2017/18 for which there are no material matters to bring to the Audit Committee's attention.

4. Implications

- 4.1 Financial Implications: none
- 4.2 Legal Implications: none
- 4.3 Environmental Implications: none.
- 4.4 Resident Impact Assessment: There are no direct resident impact implications.

5. Conclusion and reasons for recommendations:

5.1 The Committee is asked to note the contents and approve the attached audit plan and to note the annual report on grants and returns.

Appendices:

External Audit Plan year ending 31 March 2019
Annual Report on Grant Claims and Returns 2017/18

Background papers: (available online or on request): none

Final Report Clearance:

Signed by:

Director of Financial and Asset Management

Date 28/2/2019

Received by:

Head of Democratic Services

Date

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