

REPORT TO:	AUDIT SUB COMMITTEE	AGENDA ITEM: 7
DATE OF MEETING:	14th JUNE 2017	CATEGORY: RECOMMENDED
REPORT FROM:	DIRECTOR OF FINANCE & CORPORATE SERVICES	OPEN
MEMBERS' CONTACT POINT:	KEVIN STACKHOUSE (01283 595811) kevin.stackhouse@south-derbys.gov.uk	DOC: u/ks/audit/EY/interim reports/interim report summary
SUBJECT:	EXTERNAL AUDIT: INTERIM UPDATE REPORT	REF:
WARD(S) AFFECTED:	ALL	TERMS OF REFERENCE: AS 01

1.0 Recommendations

1.1 That the interim update report is noted and the audit recommendations as detailed in Appendix 1 are approved.

2.0 Purpose of Report

2.1 For the Council's External Auditors to provide the Committee with an update on the progress of their interim work to date on the financial statements and grant claims. This relates to the financial year 2016/17.

3.0 Detail

3.1 The report of the External Auditor is detailed in Appendix 1.

4.0 Financial Implications

4.1 None directly.

5.0 Corporate Implications

5.1 None directly.

6.0 Community Implications

6.1 None directly.

7.0 Background Papers

None