MAZARS AUDIT PROGRESS REPORT NOVEMBER 2019

REPORT OF THE TREASURER

For Information

1. PURPOSE OF REPORT

1.1 To inform Members of the Audit and Governance Committee that arrangements have been made for representatives from Mazars to be in attendance at this meeting, to present the content of the Audit Progress Report November 2019.

2. RECOMMENDATION

2.1 That the Audit and Governance Committee notes the report of Mazars, attached at Appendix 1.

3. BACKGROUND

3.1 This report updates the Audit and Governance Committee on the key messages on progress made by Mazars in delivering their responsibilities as external auditors and updates members on key emerging national issues and developments which may be of interest to the Committee.

4. FINDINGS OF MAZARS

4.1 Details of key messages are included in the main body of the report attached as Appendix 1.

CHRIS LITTLE
TREASURER