

**Cherwell District Council**  
**Accounts Audit and Risk Committee**

**25 January 2017**

<b>External Audit: Progress Report 2016/17</b>
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**Report of the Chief Finance Officer**

This report is public

**Purpose of report**

To receive Ernst Young's verbal progress report summarising their audit work to date.

**1.0 Recommendations**

The meeting is recommended to note:

- the contents of the 2016/17 progress report

**2.0 Introduction**

2.1 External Audit undertakes its work in line with their Audit Plan issued in March 2016.

**3.0 Report Details**

3.1 External Audit is on track to deliver its planned programme of work for the 2016/17 year.

**4.0 Conclusion and Reasons for Recommendations**

4.1 The Accounts, Audit and Risk Committee needs to consider the external auditor's report.

**5.0 Consultation**

None

## **6.0 Alternative Options and Reasons for Rejection**

- 6.1 The following alternative options have been identified and rejected for the reasons as set out below.

Option 1: To request further information from the External Auditor.

## **7.0 Implications**

### **Financial and Resource Implications**

- 7.1 There are no financial implications arising directly from any outcome of this report.

Comments checked by:

George Hill, Corporate Finance Manager 01295 251731

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### **Legal Implications**

- 7.2 There are no legal implications arising directly from any outcome of this report.

Comments checked by:

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### **Risk Management Implications**

- 7.3 There are no risk implications arising directly from any outcome of this report.

Comments checked by:

Ed Bailey, Corporate Performance Manager, 01295 221605

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### **Equality and Diversity**

- 7.4 There are no equality and diversity implications arising out of this report.

Comments checked by:

Caroline French, Business Transformation Project Officer, 01295 221586

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## **8.0 Decision Information**

### **Wards Affected**

All wards are affected

### **Links to Corporate Plan and Policy Framework**

All corporate plan themes.

**Lead Councillor**  
None

## Document Information

<b>Appendix No</b>	<b>Title</b>
None	
<b>Background Papers</b>	
None	
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