



## **REPORT of DIRECTOR OF RESOURCES**

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to  
**AUDIT COMMITTEE**  
**22 JUNE 2017**

### **BRIEFING NOTE FROM EXTERNAL AUDITOR**

#### **1. PURPOSE OF THE REPORT**

- 1.1 To inform Members of the Committee regarding briefing note published by the Council's External Auditor Ernst & Young LLP (EY).

#### **2. RECOMMENDATION**

That the briefing by EY as shown in **APPENDIX 1** be noted.

#### **3. SUMMARY OF KEY ISSUES**

- 3.1 This report is for Members' information only.
- 3.2 The External Auditor has published a briefing for distribution to Members of the Audit Committee. This is included in **APPENDIX 1** of this report.
- **APPENDIX 1** – Quarter Two (Q2) 2017 Local Government Audit Committee Briefing.

#### **4. CONCLUSIONS**

- 4.1 This report updates Audit Members on various issues in the public sector.

#### **5. IMPACT ON CORPORATE GOALS**

- 5.1 The report links to the Maldon District Council goal of 'Delivering good quality, cost effective and valued services'.

#### **6. IMPLICATIONS**

- (i) **Impact on Customers** – None.
- (ii) **Impact on Equalities** – None.

- (iii) **Impact on Risk** – None.
- (iv) **Impact on Resources (financial)** – None.
- (v) **Impact on Resources (human)** –None.
- (vi) **Impact on the Environment** – None.

Background papers: None.

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