

<b>Item No.</b> 10.	<b>Classification:</b> Open	<b>Date:</b> 11 February 2019	<b>Meeting Name:</b> Audit, governance and standards committee
<b>Report title:</b>		Grant Thornton External audit plan for the year ending 31 March 2019	
<b>Ward(s) or groups affected:</b>		All	
<b>From:</b>		Strategic Director of Finance and Governance	

## RECOMMENDATION

1. That the audit, governance and standards committee note Grant Thornton's external audit plan for the year ending 31 March 2019, as attached at Appendix A.

## BACKGROUND INFORMATION

2. The purpose of the report is to provide an overview of the planned scope and timing of the statutory audits of Southwark Council and the Southwark Council Pension Fund for those charged with governance. The full report is given in Appendix A.

### Policy implications

3. This report is not considered to have direct policy implications.

### Community impact statement

4. This report is not considered to have direct impact on local people and communities.

### Resource implications

5. The fees will be met from existing budget provision.

### Consultation

6. Consultation has not been undertaken.

## SUPPLEMENTARY ADVICE FROM OTHER OFFICERS

7. None required.

## BACKGROUND DOCUMENTS

Background Papers	Held At	Contact
None		

## APPENDICES

No.	Title
Appendix A	Grant Thornton External audit plan for the year ending 31 March 2019

## AUDIT TRAIL

<b>Lead Officer</b>	Duncan Whitfield, Strategic Director of Finance and Governance	
<b>Report Author</b>	Virginia Wynn-Jones, Principal Constitutional Officer	
<b>Version</b>	Final	
<b>Dated</b>	1 February 2019	
<b>Key Decision?</b>	No	
<b>CONSULTATION WITH OTHER OFFICERS / DIRECTORATES / CABINET MEMBER</b>		
<b>Officer Title</b>	<b>Comments sought</b>	<b>Comments included</b>
Strategic Director of Finance and Governance	No	N/A
Director of Law and Democracy	No	N/A
<b>Cabinet Member</b>	No	No
<b>Date final report sent to Constitutional Team</b>		1 February 2019