

AUDIT COMMITTEE

External Audit Plan 2019-20 25 November 2020

Report of Chief Finance Officer

PURPOSE OF REPORT

To receive details of the External Audit Plan 2019/20

This report is public.

RECOMMENDATIONS

The Audit Committee is recommended

- To consider the Audit Plan and that any questions be raised with the Deloitte representatives who will be attending the meeting.

1.0 INTRODUCTION

- 1.0 Our external auditors have asked for the documents contained in the appendices to be included on the agenda for this meeting so that Members may give them due consideration.

2.0 DELOTTES DOCUMENTS

- 2.2 Representatives of Deloitte will introduce and explain the documents in the Appendices at the Committee meeting and will be able to answer any questions that Members may have on their contents
- 2.3 A copy of the Audit Plan is attached at Appendix A – Lancaster Council Audit Plan 2020

3.0 OPTIONS AND OPTIONS ANALYSIS

- 3.1 Not applicable – The report is for noting and so no decision is required

**CONCLUSION OF IMPACT ASSESSMENT
(including Health & Safety, Equality & Diversity, Human Rights, Community Safety,
Sustainability and Rural Proofing):**

No implications directly arising.

LEGAL IMPLICATIONS

There are no direct legal implications arising from this report

FINANCIAL IMPLICATIONS

There are no direct financial implications arising from this report

**OTHER RESOURCE IMPLICATIONS, such as Human Resources, Information Services,
Property, Open Spaces**

No implications directly arising.

SECTION 151 OFFICER'S COMMENTS

The s151 Officer has authored this report in his capacity as Chief Finance Officer

MONITORING OFFICER'S COMMENTS

The Monitoring Officer has been consulted and has no further comments

BACKGROUND PAPERS

Appendix A – Lancaster Council Plan 2020

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