

Title: 2017/18 Audit Close Report
Section: Finance & Affordability
Prepared by: Prabath Jayawardana (Financial Services Team Leader)
Meeting Date: 11 October 2018

Legal Financial Significance = low

Report to FINANCE & AUDIT Committee for information

SUMMARY

The purpose of the Audit Close Report is to communicate with Council a high level overview of the audit scope and significant accounting and audit matters. At the time of writing the report is still to be signed off by Audit. It will either be tabled at the committee meeting or sent out as soon as it is available.

Ernst & Young (EY) Audit Partner David Borrie will be in attendance for the public excluded discussion. EY have indicated that they have found no significant issues as at 27 September 2018.

The decisions or matters in this report are considered to be of **low** significance in accordance with the Council's Significance and Engagement Policy.

RECOMMENDATIONS

That the Finance & Audit Committee:

- 1. Notes the contents of this report.**

Authorised by:



Pauline Foreman
Chief Financial Officer

Keywords: Annual Report, audit, Ernst & Young
