

## Agenda Item 7

## **Audit Committee Report**

REPORT OF Interim Director of	Finance	<b>DATE</b> 12 Nov 2015
SUBJECT Proposed audit work program set by the Public Sector Audit		
SUMMARY This consultation document sets out the local government and police audited bod associated proposed scale audit fees an	dies during 2016/17, with the	
It also highlights the proposed contract extension until the end of March 2018.		
RECOMMENDATIONS		
Audit Committee members are asked to	note:	
<ul> <li>the fee level set for the audit in 2 for the Combined Authority this is</li> </ul>		
the contract extension until 2018		
FINANCIAL IMPLICATIONS CLEARED BY	No D Phillips	PARAGRAPHS
BACKGROUND PAPERS		
CONTACT POINT FOR ACCESS	K Inman	TEL NO. 273 4435
		CATEGORY OF REPORT Open

## **Statutory and Council Policy Checklist**

Financial implications		
<del>YES</del> /NO Cleared by: D Phillips		
Legal implications		
¥ES/NO		
Equality of Opportunity implications		
<del>YES</del> /NO		
Tackling Health Inequalities implications		
<del>YES</del> /NO		
Human rights implications		
<del>YES</del> /NO		
Environmental and Sustainability implications		
<del>YES</del> /NO		
Economic impact		
<del>YES</del> /NO		
Community safety implications		
<del>YES</del> /NO		
Human resources implications		
<del>YES</del> /NO		
Property implications		
<del>YES</del> /NO		
Area(s) affected		
Relevant Scrutiny Committee if decision called in		
Not applicable		
Is the item a matter which is reserved for approval by the City Council? ¥ES/NO		
Press release		
<del>YES</del> /NO		