

**Agenda Item 12**  
**Report PR03/17**

Report to	<b>Policy and Resources Committee</b>
Date	<b>20 July 2017</b>
By	<b>Ernst &amp; Young (external audit)</b>
Title of Report	<b>Audit Results Report 2016/17</b>

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**Recommendation: That the Committee consider the findings as set out in the 2016/17 Audit Results Report, ask questions as necessary and raise any other matters considered relevant to the audit.**

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**I. Introduction and background**

- I.1 The National Audit Office's Code of Audit Practice (the Code) requires us to report to those charged with governance on the work we have carried out to discharge our statutory audit responsibilities together with any governance issues identified. Our Audit Results Report summarises the findings from the 2016/17 audit which is substantially complete. It includes messages arising from our audit of your financial statements and the results of the work we have undertaken to assess your arrangements to secure economy, efficiency and effectiveness in your use of resources.
- I.2 We plan to issue an unqualified opinion on the financial statements.
- I.3 We expect to conclude that you have put in place proper arrangements to secure value for money in your use of resources.

**ERNST & YOUNG LLP**

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 Appendices: I. Audit Results Report for the year ended 31 March 2017

