

**Agenda Item 11
Report PR30/18**

Report to	Policy and Resources Committee
Date	19 July 2018
By	Ernst & Young (external audit)
Title of Report (Note)	Audit Results Report 2017/18

Recommendation: That the Committee consider the findings as set out in the 2017/18 Audit Results Report.

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 2017/18 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 2018

