



South Downs
National Park Authority

Agenda Item 10
Report PR04/19

Report to	Policy & Resources Committee
Date	28 February 2018
By	Grant Thornton (external audit)
Title of Report	External Audit Plan 2018/19
Note	

Recommendation: That the Committee consider the 2018/19 Audit Plan and ask questions as necessary on the proposed audit approach, progress to date and audit scope and whether there are any other matters which may influence the audit.

I. Audit Plan 2018/19

- I.1 The 2018/19 Audit Plan sets out how we intend to carry out our responsibilities as your external auditor. It covers the work we plan to perform in order to provide you with: our audit opinion on whether the Authority's financial statements give a true and fair view of the financial position as at 31 March 2019 and the income and expenditure account for the year then ended; and a statutory conclusion on the Authority's arrangements to secure economy, efficiency and effectiveness.
- I.2 The report summarises our progress to date, our assessment of the key risks which drive the development of an effective audit for the Authority, and outlines our planned audit strategy in response to those risks.

GRANT THORNTON

External Auditor

South Downs National Park Authority

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Appendices: I. Audit Plan for the year ended 31 March 2019

