

Report to	Policy and Resources Committee
Date	18 July 2019
By	Grant Thornton (external audit)
Title of Report Note	Audit Results Report 2018/19

Recommendation: That the Committee consider the findings as set out in the 2018/19 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 2018/19 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 expect our anticipated unqualified audit opinion on the financial statements will be unmodified.
- I.3 We expect to conclude that you have put in place proper arrangements to secure value for money in your use of resources.

GRANT THORNTON

Contact Officer: Darren Wells

Tel: 01293 554120

Email: darren.j.wells@uk.gt.com

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

