

Audit Committee

Item No 8

Report title:	Norfolk County Council and Norfolk Pension Fund Audit Results Reports – Audit Committee Summary for the year ended 31 March 2016
Date of meeting:	22 September 2016
Responsible Chief Officer:	Executive Director of Finance
Strategic impact This report introduces our External Auditor's (Ernst and Young) Norfolk County Council and Norfolk Pension Fund Audit Results Reports – Audit Committee Summary for the year ended 31 March 2016.	

Executive summary

Recommendation:

It is recommended that the Audit Committee should consider the Ernst and Young Norfolk County Council and Norfolk Pension Fund Audit Results Reports – Audit Committee Summary for the year ended 31 March 2016, at Appendix A.

Members are invited to:

- Consider the matters raised in the reports before Ernst and Young issue their audit opinion.

1. Introduction

Each year, the Council's External Auditors (Ernst and Young) produce Audit Results Reports summarising their work and findings.

2. Evidence

- 2.1 Appendix A1 to this report sets out the Ernst and Young Norfolk County Council Audit Results Report – Audit Committee Summary for the year ended 31 March 2016.
- 2.2 Appendix A2 to this report sets out the Ernst and Young Norfolk Pension Fund Audit Results Report – Audit Committee Summary for the year ended 31 March 2016. This report will have already been reported to the Pensions Committee.

3. Financial Implications

- 3.1 This report is based on work covering of all of the Council's finances during 2015-16 as described in the Annual Statement of Accounts.

- 3.2 The cost of the audit are set out in the audit results report are consistent with the fee as described in the External Audit Plan which was presented to this this Committee in April.

4. Issues, risks and innovation

- 4.1 There are no specific issues, risks or innovations to report.

5. Background

- 5.1 The Council's auditors require the Council to sign a letter of representation to enable them to conclude their audit work.
- 5.2 Background papers:
- External Audit Plan: (Audit Committee Agenda 21 April 2016, Item 7, page 54)

Officer Contact

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Appendix A

A1 Norfolk County Council Audit Results Report 2015-16

A2 Norfolk Pension Fund Audit Results Report 2015-16