

Audit Committee

Item No.....

Report title:	Norfolk County Council and Norfolk Pension Fund Audit Results Reports – Audit Committee Summary for the year ended 31 March 2017
Date of meeting:	21 September 2017
Responsible Chief Officer:	Executive Director of Finance and Commercial Services
Strategic impact This report introduces our External Auditor's (Ernst and Young) Draft Norfolk County Council and Norfolk Pension Fund Audit Results Reports – Audit Committee Summary for the year ended 31 March 2017.	

Executive summary

Recommendation:

It is recommended that the Audit Committee should consider the Draft Ernst and Young Norfolk County Council and Norfolk Pension Fund Audit Results Reports – Audit Committee Summary for the year ended 31 March 2017, at Appendix A.

Members are invited to:

- Consider the matters raised in the draft 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. The External Auditor has substantially completed the audit and can therefore issue a draft report. Those drafts may be subject to change.

2. Evidence

- 2.1 Appendix A1 to this report sets out the Draft Ernst and Young Norfolk County Council Audit Results Report – Audit Committee Summary for the year ended 31 March 2017.
- 2.2 Appendix A2 to this report sets out the Draft Ernst and Young Norfolk Pension Fund Audit Results Report – Audit Committee Summary for the year ended 31 March 2017. This report will be 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 2016-17 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 Background papers:
- External Audit Plan: (Audit Committee Agenda 15 June 2017, Item 8, page 21)

Officer Contact

If you have any questions about matters contained in this paper please get in touch with:

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Appendix A

A1 Draft Norfolk County Council Audit Results Report 2016-17

A2 Draft Norfolk Pension Fund Audit Results Report 2016-17 – to follow