

Subject: External Auditor's GLA and GLA Group Audit Results Report 2013/14

Report to: Audit Panel

Report of: Executive Director of Resources

Date: 22 October 2014

This report will be considered in public

1. Summary

- 1.1 This report presents the External Auditor's GLA and GLA Group Audit Results Report 2013-14 to the Panel.

2. Recommendation

- 2.1 **That the Panel notes the contents of the External Auditor's GLA and GLA Group Audit Results Report 2013-14.**

3. Background

- 3.1 Each year the Authority's External Auditor, EY, presents its Audit Plan to the Panel for its consideration and information.

4. Issues arising

- 4.1 The Executive Summary on the third page of the EY report sets out the issues arising.

5. Legal Implications

- 5.1 There are no legal issues directly arising from this report.

6. Financial Implications

- 6.1 This report is entirely concerned with financial issues.

List of appendices to this report:

Appendix 1- External Auditor's GLA and GLA Group Audit Results Report 2013-14

Local Government (Access to Information) Act 1985

List of Background Papers: None

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