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**EXTERNAL AUDIT PLAN 2016-17**

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**SUMMARY REPORT**

**Purpose of the Report**

1. To present the External Audit Plan for 2016-17.

**Information and Analysis**

2. **Attached** is a copy of the External Audit Plan for 2016-17 prepared by the Council's appointed external auditors, Ernst Young (EY).
3. Representatives from EY will attend the meeting to present the Plan.

**Recommendations**

4. It is recommended that the External Audit Plan for 2016-17 be noted.

**Reason**

5. The recommendation is supported to enable the Audit Committee to consider the content of the External Audit Plan 2016-17.

**Paul Wildsmith  
Director of Neighbourhood Services and Resources**

**Background Papers**

External Audit Plan 2016-17

Brian James : Extension 5408

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| S17 Crime and Disorder           | There are no specific issues which relate to crime and disorder.   |
| Health and Well Being            | There is no specific health and well being impact.   |
| Carbon Impact                    | There is no specific carbon impact.  |
| Diversity                        | There is no specific diversity impact.   |
| Wards Affected                   | All wards are affected equally.  |
| Groups Affected                  | All groups are affected equally.   |
| Budget and Policy Framework      | This report does not affect the budget or policy framework.  |
| Key Decision                     | This is not a key decision.  |
| Urgent Decision                  | This is not an urgent decision.  |
| One Darlington: Perfectly Placed | There is no specific relevance to the strategy beyond the report comprising part of the Council's governance arrangements. |
| Efficiency                       | There is no specific efficiency impact.  |