

**AUDIT COMMITTEE  
19 JUNE 2019**

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**EXTERNAL AUDIT PLAN 2018-19**

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**SUMMARY REPORT**

**Purpose of the Report**

1. To present the External Audit Plan for 2018-19.

**Information and Analysis**

2. Attached at **Appendix A** is a copy of the External Audit Planning Report for 2018-19 prepared by the Council's appointed external auditors, Ernst & Young (EY).
3. A representative from EY will attend the meeting to present the Plan.

**Recommendations**

4. It is recommended that the External Audit Plan for 2018-19 be noted.

**Reason**

5. The recommendation is supported to enable the Audit Committee to consider the content of the External Audit Plan 2018-19.

**Paul Wildsmith  
Managing Director**

**Background Papers**

External Audit Plan 2018-19

Peter Carrick: Extension 5401

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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.
Impact on Looked After Children and Care Leavers	The report does not impact upon Looked After Children or Care Leavers.

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