

This Report will be made public  
on 5 September 2017

**Folkestone**

Hythe & Romney Marsh  
Shepway District Council



Report Number **AuG/17/10**

**To:** Audit and Governance Committee  
**Date:** 13 September 2017  
**Status:** Non-Key Decision  
**Head of Service:** Pat Main, Head of Finance  
**Cabinet Member:** Councillor Malcolm Dearden, Finance

**SUBJECT:** Grant Thornton Update Report.

**SUMMARY:**

Grant Thornton's report gives a progress update on recent audit work undertaken and highlights topical issues.

**REASONS FOR RECOMMENDATION:**

The Committee is asked to agree the recommendation below in order to formally note progress made on recently undertaken audit work.

**RECOMMENDATIONS:**

1. To receive and note report AuG/17/10.
2. To consider Grant Thornton's update report.

## **1. INTRODUCTION AND BACKGROUND**

- 1.1 It was previously agreed that the external auditors should submit regular progress and update reports to meetings of this Committee. The latest report is attached at Appendix 1.
- 1.2 A representative from Grant Thornton will be attending the meeting to present the report and answer Members' questions.

## **2. LEGAL/FINANCIAL AND OTHER CONTROLS/POLICY MATTERS**

- 2.1 **Legal Officer's Comments (DK)**  
There are no legal implications arising directly out of this report.
- 2.2 **Finance Officer's Comments (PM)**  
There are no financial implications arising directly out of this report.
- 2.3 **Diversity and Equalities Implications (PM)**  
There are no diversity and equality implications arising directly out of this report.

## **3. CONTACT OFFICERS AND BACKGROUND DOCUMENTS**

Councillors with any questions arising out of this report should contact the following officer prior to the meeting

Pat Main, Head of Finance  
Tel: 01303 853387  
E-mail: [pat.main@shepway.gov.uk](mailto:pat.main@shepway.gov.uk)

The following background documents have been relied upon in the preparation of this report:  
None

### **Appendices:**

Appendix 1: Grant Thornton Update Report