

DECISION ITEM

REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	AUDIT AND STANDARDS COMMITTEE	23 JULY 2020	6
DELOITTE LLP AUDIT PLAN 2019/20			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY

The report presents the Audit Planning Report from Deloitte LLP for the financial year 2019/20. The report will be presented by Deloitte LLP.

RECOMMENDATION

The committee is recommended to:

1. Consider and comment on the Deloitte LLP Audit Planning Report for 2019/20 which is attached to this covering report.

SUMMARY OF PREVIOUS DECISIONS

The Audit Plan is considered each year by the Audit and Standards Committee.

CORPORATE PRIORITIES

Spending your money in the most efficient way to achieve excellent services (Value for Money)	✓
Delivering the services that customers expect of an excellent council (Clean and Green)	
Working with all partners (Vibrant Economy)	
To make sure Fylde continues to be one of the most desirable places to live (A Great Place to Live)	
Promoting Fylde as a great destination to visit (A Great Place to Visit)	

REPORT

1. The attached report has been prepared by the Council's external auditors, Deloitte LLP. It summarises how they will deliver their audit work for Fylde Borough Council during the coming year. The report was prepared earlier in the year and was originally intended to be presented to the March meeting of this committee, that meeting having been cancelled due to the developing Covid-19 situation.
2. Deloitte will present the report to the meeting and provide an update on the current position.

IMPLICATIONS	
Finance	There are no financial implications arising directly from this report - the cost of external audit work can be met from existing budget provision.
Legal	No implications arising from this report
Community Safety	No implications arising from this report
Human Rights and Equalities	No implications arising from this report
Sustainability and Environmental Impact	No implications arising from this report
Health & Safety and Risk Management	No implications arising from this report

LEAD AUTHOR	CONTACT DETAILS	DATE
Paul O'Donoghue Chief Financial Officer	01253 658566	July 2020

BACKGROUND PAPERS		
Name of document	Date	Where available for inspection
N/A	N/A	N/A

Attached documents

Appendix 1 – Deloitte LLP Audit Planning Report for year ending 31st March 2020.