

DECISION ITEM

| REPORT OF | MEETING | DATE | ITEM NO |
|------------------------------------|-------------------------------|--------------|---------|
| RESOURCES DIRECTORATE | AUDIT AND STANDARDS COMMITTEE | 7 MARCH 2019 | 4 |
| DELOITTE AUDIT PLAN 2018/19 | | | |

PUBLIC ITEM

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

SUMMARY

The report presents the Audit Planning Report from Deloitte for the financial year 2018/19. The report will be presented by Deloitte.

RECOMMENDATION

The committee is recommended to:

1. Consider and comment on the Deloitte Audit Planning Report for 2018/19 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. It summarises how they will deliver their audit work for Fylde Borough Council during the coming year.

| IMPLICATIONS | |
|---|--|
| Finance | There are no financial implications arising directly from this report - the cost of external 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 | February 2019 |

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

Attached documents

Appendix 1 – Deloitte Audit Planning Report for year ending 31st March 2019.