

Committee: Standards & General Purposes Committee

Date: 23 July 2020

Wards:

Subject: Update to the EY 2019/20 Audit Plan as a result of Covid-19

Lead officer: Caroline Holland

Lead member: Mark Allison

Contact officer: Roger Kershaw

Recommendations:

A. That Members note the Report

- 1 PURPOSE OF REPORT AND EXECUTIVE SUMMARY**
 - 1.1. To update Members on key audit issues emerging from the Covid-19 pandemic.
- 2 DETAILS**
 - 2.1. See attached note.
- 3 ALTERNATIVE OPTIONS**
 - 3.1. None
- 4 CONSULTATION UNDERTAKEN OR PROPOSED**
 - 4.1. None
- 5 TIMETABLE**
 - 5.1. N/A
- 6 FINANCIAL, RESOURCE AND PROPERTY IMPLICATIONS**
 - 6.1. As stated in the note.
- 7 LEGAL AND STATUTORY IMPLICATIONS**
 - 7.1. As stated
- 8 HUMAN RIGHTS, EQUALITIES AND COMMUNITY COHESION IMPLICATIONS**
 - 8.1. N/A
- 9 CRIME AND DISORDER IMPLICATIONS**
 - 9.1. N/A
- 10 RISK MANAGEMENT AND HEALTH AND SAFETY IMPLICATIONS**
 - 10.1. As stated
- 11 APPENDICES – THE FOLLOWING DOCUMENTS ARE TO BE PUBLISHED WITH THIS REPORT AND FORM PART OF THE REPORT**
 - As attached

12 BACKGROUND PAPERS

12.1. EY Audit Plan.