

Report of the External Auditor to the meeting of Governance and Audit Committee to be held on 29 September 2016.

Subject:

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Review of arrangements for securing value for money

Summary statement:

The report updates the Governance and Audit Committee on our 2015/16 value for money conclusion

Mark Kirkham
Partner
Mazars LLP

Report Contact: Ross Woodley
Phone: (0191) 3836303
E-mail: ross.woodley@mazars.co.uk

1. SUMMARY

We have a statutory duty to confirm that you have made proper arrangements for securing economy, efficiency and effectiveness in your use of resources (the value for money conclusion). We reported our value for money risk assessment to the Committee in April 2016 and this report updates the assessment and summarises the findings which support our value for money conclusion.

The report accompanies our Audit Completion Report which is also on the Committee's agenda.

2. BACKGROUND

Not applicable.

3. OTHER CONSIDERATIONS

None.

4. OPTIONS

Not applicable.

5. FINANCIAL & RESOURCE APPRAISAL

Not applicable.

6. RISK MANAGEMENT AND GOVERNANCE ISSUES

None.

7. LEGAL APPRAISAL

Not applicable.

8. OTHER IMPLICATIONS

8.1 EQUALITY & DIVERSITY

Not applicable.

8.2 SUSTAINABILITY IMPLICATIONS

Not applicable.

8.3 GREENHOUSE GAS EMISSIONS IMPACTS

Not applicable.

8.4 COMMUNITY SAFETY IMPLICATIONS

Not applicable.

8.5 HUMAN RIGHTS ACT

Not applicable.

8.6 TRADE UNION

Not applicable.

8.7 WARD IMPLICATIONS

Not applicable.

9. NOT FOR PUBLICATION DOCUMENTS

None.

10. RECOMMENDATION

That the Governance and Audit Committee considers the review of arrangements for securing value for money report.

11. APPENDICES

Review of arrangements for securing value for money report

12. BACKGROUND DOCUMENTS

None.