



AUDIT COMMITTEE

Subject Heading:

**External Audit Plans 2016/17:
London Borough of Havering and
Havering Pension Fund**

CMT Lead:

Debbie Middleton

Report Author and contact details:

Steve Bladen
sbladen@uk.ey.com
Ernst and Young

Hussein Alanezi
Designation: Interim Chief Accountant
Telephone: 020 3373 1702
E-mail: Hussein.Alanezi@oneSource.co.uk

Policy context:

To consider the External Audit Plans for the London Borough of Havering and for the Pension Fund

Financial summary:

There are no direct financial implications to the report.

The subject matter of this report deals with the following Council Objectives

Havering will be clean and its environment will be cared for	<input type="checkbox"/>
People will be safe, in their homes and in the community	<input type="checkbox"/>
Residents will be proud to live in Havering	<input checked="" type="checkbox"/>

SUMMARY

The attached reports advise the Audit Committee of the proposed External Audit Plans for 2016/17.

The Council's External Auditors, Ernst and Young (EY) will be at the meeting to present the reports.

RECOMMENDATIONS

1. To note the contents of the plans.
2. To raise any issues of concern and ask specific questions of officers or external auditors where required.

REPORT DETAIL

1. Background

Ernst and Young are the current External Auditors for the London Borough of Havering and for the Pension Fund.

IMPLICATIONS AND RISKS

Financial implications and risks:

Legal implications and risks:

There are no apparent legal implications in noting the content of this Report.

Human Resources implications and risks:

None arising directly from this report.

Equalities implications and risks:

None arising directly from this report.

BACKGROUND PAPERS