

Report to:	South Lanarkshire Council
Date of Meeting:	25 September 2019
Report by:	Executive Director (Finance and Corporate Resources)

Subject: External Auditor's Annual Report to South Lanarkshire Council

1. Purpose of Report

- 1.1. The purpose of the report is to:-
 - advise members of the External Auditor's, Audit Scotland, Annual Report to the Council for 2018/2019.

2. Recommendation(s)

- 2.1. The Committee is asked to approve the following recommendation(s):-
 - (1) that the External Auditor's Annual Report 2018/2019 to the Council be noted.

3. Background

- 3.1. The Risk and Audit Scrutiny Committee considered the External Auditor's Annual Report to the Council at its meeting on Wednesday 18 September 2019.
- 3.2. A copy of Audit Scotland's letter and report can be accessed at the following links (Agenda Item No 4 of the Risk and Audit Scrutiny Committee refers):-

External Auditor's Letter External Auditor's Report

4. Employee Implications

- 4.1. None
- 5. Financial Implications
- 5.1. None

6. Other Implications

6.1. There are no risks or sustainability issues in relation to the content of this report.

7. Equality Impact Assessment and Consultation Arrangements

- 7.1. No equality impact assessment or consultation is required in terms of the recommendation contained within this report.
- 7.2. There is also no requirement to undertake any consultation in terms of the information contained in this report.

Paul Manning Executive Director (Finance and Corporate Resources)

18 September 2019

Link(s) to Council Values/Ambitions/Objectives

• Accountable, Effective, Efficient and Transparent

Previous References

• Risk and Audit Scrutiny Committee of 18 September 2019

List of Background Papers

None

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-Jackie Taylor, Head of Finance

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