

NFNPA/RAPC 355/18

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 5 MARCH 2018

ERNST & YOUNG – AUDIT PLAN 2017/18

Report by: Ernst & Young LLP and Nigel Stone, Chief Finance Officer

Summary:

This paper contains the draft Audit Plan 2017/18 received from the Authority's external auditors Ernst & Young (E&Y).

Some key sections of the report are:

Page 5 – Overview of Audit Strategy

Page 9/10 – Significant Risks and Key Areas

Page 14 – Materiality

Page 22 - Timetable

A representative from E&Y will attend the Committee meeting to present the report and answer any queries on it.

Recommendation:

Members to approve the Audit Plan 2017/18

Papers:

NFNPA/RAPC 355/18 Cover paper

NFNPA/RAPC 355/18 Annex 1: Audit Plan 2017/18

Equality and Diversity Implications:

There are no specific equality or diversity implications arising out of this report.

Contact:

Nigel Stone

Chief Finance Officer

Tel: 01590 646655