

NFNPA/RAPC 382/19

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 4 FEBRUARY 2019

ERNST & YOUNG – AUDIT PLAN 2018/19

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

Summary:

This paper contains the draft Audit Plan 2018/19 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 9,10,11 – Significant Risks and Key Areas

Page 15 – Materiality

Page 20 – Audit Team

Page 23 - Timeline

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 2018/19

Papers:

NFNPA/RAPC 382/19 Cover paper

NFNPA/RAPC 382/19 Annex 1: Audit Plan 2018/19

Equality and Diversity Implications:

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

Contact:

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