

RAPC 412/20

NEW FOREST NATIONAL PARK AUTHORITY

RESOURCES, AUDIT AND PERFORMANCE COMMITTEE – 3 FEBRUARY 2020

ERNST & YOUNG – AUDIT PLAN 2019/20

Report by: Ernst & Young LLP and Nigel Stone, Head of Resources (CFO)

Summary:

This paper contains the draft Audit Plan 2019/20 received from the Authority's external auditors Ernst & Young (E&Y).

Some key sections of the report are:

- Page 5,6 – 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:

That Members:

- 1 Confirm their understanding of, and agreement to, the materiality and reporting levels (as set out on page 15 of the Plan).**
- 2 Approve the Audit Plan 2019/20.**

Papers:

RAPC 412/20 Cover paper
RAPC 412/20 Annex 1: Audit Plan 2019/20

Equality and Diversity Implications:

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

Contact:

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