

**TONBRIDGE & MALLING BOROUGH COUNCIL**

**GENERAL PURPOSES COMMITTEE**

**23 June 2014**

**Report of the Director of Finance and Transformation**

**Part 1- Public**

**Matters for Information**

**1     AUDIT PLAN 2013/14**

**This report introduces the Council's external auditors (Grant Thornton) 2013/14 Audit Plan.**

**1.1   2013/14 Audit Plan**

1.1.1 Each year under auditing standards our external auditors are required to issue an accounts audit plan [**Annex 1**] setting out the proposed approach to the audit of the Council's financial statements.

**1.2   Legal Implications**

1.2.1 As set out in the document.

**1.3   Financial and Value for Money Considerations**

1.3.1 As set out in the document.

**1.4   Risk Assessment**

1.4.1 As set out in the document.

Background papers:

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Nil

Sharon Shelton  
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