

**EXTERNAL AUDIT – AUDIT FINDINGS REPORT FOR DEVON COUNTY COUNCIL 2016/17**  
**Report provided by Grant Thornton via the County Treasurer**

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

**Recommendation:** that the Committee notes the attached report and findings within.

1. The attached report, provided by the Council's External Auditors (Grant Thornton), sets out the findings arising from the audit of the County Council's financial statements and the work undertaken in relation to the value for money conclusion.
2. It describes the work that the external auditors have undertaken to address the risks identified in the Audit Plan, which was presented to the Audit Committee in March 2017.

Mary Davis  
Electoral Divisions: All  
Local Government Act 1972  
List of Background Papers

Contact for Enquiries:

**Liz Cave | Director | Audit**  
For Grant Thornton UK LLP  
Hartwell House | 55-61 Victoria Street | Bristol | BS1 6FT  
**T (direct)** +44 (0)117 305 7885 | **M** +44 (0)7880 456 128  
**E** [liz.a.cave@uk.gt.com](mailto:liz.a.cave@uk.gt.com) | **W** [grantthornton.co.uk](http://grantthornton.co.uk)

Background Paper: None