

Audit Committee
27 February 2020

2019/20 External Audit Plan for Devon County Council
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 approves the attached audit plan

1. The attached report provides an overview of the planned scope and timing of the statutory audit of Devon County Council. It covers both the opinion on the financial statements and the work on the VFM conclusion.

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

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Background Paper: None