

London Borough of Enfield

General Purpose Committee

23 July 2020

Subject: External Audit Progress and Fees Update, as at
14 July 2020

Cabinet Member: Cllr Mary Maguire

Executive Director: Fay Hammond

Key Decision: No

Purpose of Report

1. The attached report from BDO provides an External Audit progress and fees update as 14 July 2020.

Proposal

2. Recommendation for the Committee to note the report.

Reason for Proposal(s)

3. The reporting is for noting.

Relevance to the Council's Corporate Plan

4. N/A

Background

5. Set out in the BDO paper.

Main Considerations for the Council

6. The report should be considered alongside the draft Statement of Accounts which is also on the agenda.

Safeguarding Implications

7. N/A

Public Health Implications

8. N/A

Equalities Impact of the Proposal

9. N/A

Environmental and Climate Change Considerations

10. N/A

Risks that may arise if the proposed decision and related work is not taken

11. N/A

Risks that may arise if the proposed decision is taken and actions that will be taken to manage these risks

12. N/A

Financial Implications

13. N/A

Legal Implications

14. N/A

Workforce Implications

15. N/A

Property Implications

16. N/A

Other Implications

17. N/A

Options Considered

18. N/A

Conclusions

19. Set out in the body of the BDO Report

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Date of report 15 July 2020

Appendices

BDO Progress Report

Background Papers- None