

**CAMBRIDGESHIRE COUNTY COUNCIL EXTERNAL AUDIT 2017/18
AUDIT PLAN**

<i>To:</i>	Audit and Accounts Committee
<i>Date:</i>	20st March 2018
<i>From:</i>	BDO
<i>Electoral Division(s):</i>	All
<i>Purpose:</i>	To communicate to those charged with Governance our 2017/18 Audit Plan which identifies the audit risks relevant to the financial statements and use of resources of Cambridgeshire County Council for the year ending 31 March 2018, and our audit response to those risks.
<i>Key Issues:</i>	<p>For the financial statements audit, we are required to consider significant audit risks that require special audit attention.</p> <p>For the use of resources audit, the National Audit Office (NAO) has defined sub criteria, each of which we will consider as part of our risk assessment process:</p> <ul style="list-style-type: none">• Informed decision making• Sustainable resource deployment• Working with partners and other third parties
<i>Recommendation:</i>	To note the 2017/18 Audit Plan

<i>Report Contacts:</i>	
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