

AUDIT PANEL			
Report Title	Final Accounts 2015/16 – Grant Thornton’s External Audit Reports		
Key Decision	No	Item No.	3
Ward	ALL		
Contributors	Executive Director for Resources and Regeneration		
Class		Date:	13th September 2016

1. PURPOSE

- 1.1 The purpose of this cover report is to present to the Audit Panel the reports by Grant Thornton on their findings during the external audit of the Council’s 2015/16 Main Accounts and Pension Fund Accounts.
- 1.2 The Grant Thornton report on its Value for Money conclusion on the Council’s arrangements in place for securing financial resilience and for challenging how it secures economy, efficiency and effectiveness is included within the Main Accounts report.

2. RECOMMENDATION

- 2.1 It is recommended that the Audit Panel consider and note the attached reports from the Council’s external auditors, Grant Thornton.

APPENDICES

1 – Grant Thornton – The Audit Findings for the London Borough of Lewisham and the Value for Money conclusion – Year ended 31 March 2016. **ATTACHED**

2 - Grant Thornton – The Audit Findings for the London Borough of Lewisham Pension Fund - Year ended 31 March 2016. **ATTACHED**