

AUDIT PANEL			
REPORT TITLE	Accounts 2018/19 – Grant Thornton’s Draft Audit Finding Reports		
KEY DECISION	No	Item No.	6
WARD	N/A		
CONTRIBUTORS	Executive Director for Resources		
CLASS	Part 1	Date	11 th July 2019

1. PURPOSE

- 1.1 The purpose of this covering report is to present to the Audit Panel the draft audit finding reports from Grant Thornton on their findings during the external audit of the Council’s Main Accounts and Pension Fund Accounts for 2018/19.
- 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 which are as at 5th July 2019 and to note the verbal update to be provided by Council’s external auditors, Grant Thornton at the meeting.

APPENDICES

1 – Grant Thornton – Draft Audit Findings for the London Borough of Lewisham and the Value for Money conclusion – Year ended 31 March 2019. **ATTACHED**

2 - Grant Thornton – The Audit Findings for the London Borough of Lewisham Pension Fund - Year ended 31 March 2019. **ATTACHED**