



City of Westminster

# Audit & Performance Committee Report

<b>Date:</b>	2 <sup>nd</sup> May 2019
<b>Classification:</b>	General Release
<b>Title:</b>	<b>Audit Progress and Findings Reports - from Grant Thornton</b>
<b>Wards Affected:</b>	All
<b>Financial Summary:</b>	N/A
<b>Report of:</b>	Gerald Almeroth, Executive Director Finance and Resources

## 1. Executive Summary

- 1.1 The attached reports from Grant Thornton summarise progress on the main accounts audit and key findings arising from their pensions audit work in relation to the Council's 2018/19 financial statements.

## 2. Recommendations

- 2.1 That the Committee note the Audit Progress and Finding reports from Grant Thornton.

## 3. Background, including Policy Context

- 3.1 The Audit Findings and Progress Reports from Grant Thornton are attached for the Committee's consideration.

## 4. Financial Implications

- 4.1 There are no direct financial obligations arising from this report.

## 5. Legal Implications

- 6.1 The Committee will formally meet to finalise the accounts on the 17<sup>th</sup> June 2019. There are therefore no formal legal implications until this time.

**If you have any queries about this Report or wish to inspect any of the  
Background Papers please contact:**

*David Hodgkinson at [dhodgkinson@westminster.gov.uk](mailto:dhodgkinson@westminster.gov.uk) or 0207 641 8162*

## **APPENDICES**

1. WCC Audit Progress Report – April 2019
2. WCC Pension Fund – Audit Findings Report 2018-19