



## **ESPO MANAGEMENT COMMITTEE – 2 MARCH 2016**

### **JOINT REPORT OF THE DIRECTOR AND CONSORTIUM TREASURER**

### **EXTERNAL AUDIT PLAN 2015/16**

#### **Purpose of Report**

1. The purpose of this report is to provide details of the scope of the audit to be undertaken by ESPO's external auditor, PriceWaterhouseCoopers (PwC), for the audit year of 2015/16.
2. Steve Hallam of PwC will be present at the meeting to present the Plan.

#### **Resources Implications**

3. None.

#### **Recommendation**

4. Members are asked to note the contents of the Audit Plan 2015/16.

#### **Appendices**

Appendix 1 – External Audit Plan 2015/16

#### **Equalities and Human Rights Implications**

5. None have been identified.

#### **Background Papers**

6. None.

#### **Officers to Contact:**

John Doherty - Director  
Tel: 0116 265 7931  
[j.doherty@espo.org](mailto:j.doherty@espo.org)

Chris Tambini - Consortium Treasurer  
Tel: 0116 305 6199  
[Chris.tambini@leics.gov.uk](mailto:Chris.tambini@leics.gov.uk)