

## **ESPO MANAGEMENT COMMITTEE - 6 DECEMBER 2012**

## **AGENDA ITEM NO. 4**

# JOINT REPORT OF THE DIRECTOR AND CONSORTIUM TREASURER

### **AUDIT PLAN 2012/13**

#### **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, for the audit year of 2012/13.
- 2. Thomas Gibbs and Richard Bacon 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 2012/13.

## **Equal Opportunities Implications**

5. None have been identified.

#### **Background Papers**

6. None.

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

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