

HERTFORDSHIRE COUNTY COUNCIL

**AUDIT COMMITTEE
FRIDAY, 19 JULY 2019 AT 2:00PM**

Agenda Item No:

2

HERTFORDSHIRE COUNTY COUNCIL AUDIT RESULTS REPORT

Author of the report: Suresh Patel, Associate Partner
For and on behalf of Ernst & Young LLP

1. Purpose of the Report

1.1 To present the results of the 2018/19 draft audit report.

2. Recommendation

2.1 That the committee notes the draft audit report.

2.2 That the committee notes that there is still some audit work that remains to be completed, and a verbal update will be provided at the meeting.