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<b>REPORT TO:</b>	<b>AUDIT SUB COMMITTEE</b>	<b>AGENDA ITEM: 7</b>
<b>DATE OF MEETING:</b>	<b>18th FEBRUARY 2015</b>	<b>CATEGORY: RECOMMENDED</b>
<b>REPORT FROM:</b>	<b>DIRECTOR OF FINANCE and CORPORATE SERVICES</b>	<b>OPEN</b>
<b>MEMBERS' CONTACT POINT:</b>	<b>KEVIN STACKHOUSE (01283 595811)</b> <a href="mailto:kevin.stackhouse@south-derbys.gov.uk">kevin.stackhouse@south-derbys.gov.uk</a>	<b>DOC:</b> u/ks/Grant Thornton/value statement covering report
<b>SUBJECT:</b>	<b>VALUE STATEMENT</b>	
<b>WARD(S) AFFECTED:</b>	<b>ALL</b>	<b>TERMS OF REFERENCE: AS 01</b>

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## **1.0 Recommendation**

1.1 That the External Auditor's Value Statement is considered and any matters arising are subject to further review.

## **2.0 Purpose of Report**

2.1 The report summarises the work undertaken by the External Auditor over the last year and demonstrates how they feel they have added value to the Council.

## **3.0 Detail**

3.1 The report of Grant Thornton as the Council's appointed Auditor is attached.

## **4.0 Financial Implications**

4.1 None.

## **5.0 Corporate Implications**

5.1 None

## **6.0 Community Implications**

6.1 None

## **7.0 Background Papers**

7.1 None