

## Council of Governors - Cover Sheet

<b>Subject:</b>	PwC Audit Plan 2019/20		<b>Date:</b> February 2020	
<b>Prepared By:</b>	PwC			
<b>Approved By:</b>	Alison Breadon – PwC Partner			
<b>Presented By:</b>	Glen Spencer – PwC Senior Manager			
<b>Purpose</b>				
To present external audit plan for the year ended 31 March 2020			<b>Approval</b>	
			<b>Assurance</b>	
			<b>Update</b>	
			<b>Consider</b>	X
<b>Strategic Objectives</b>				
<b>To provide outstanding care</b>	<b>To promote and support health and wellbeing</b>	<b>To maximise the potential of our workforce</b>	<b>To continuously learn and improve</b>	<b>To achieve better value</b>
N/A				
<b>Overall Level of Assurance</b>				
	<b>Significant</b>	<b>Sufficient</b>	<b>Limited</b>	<b>None</b>
N/A				
<b>Risks/Issues</b>				
<b>Financial</b>	None			
<b>Patient Impact</b>	None			
<b>Staff Impact</b>	None			
<b>Services</b>	None			
<b>Reputational</b>	None			
<b>Committees/groups where this item has been presented before</b>				
Audit & Assurance Committee				
<b>Executive Summary</b>				
<p>We are pleased to present to you our external audit plan for the year ended 31 March 2020. We have prepared this audit plan to provide the Audit &amp; Assurance Committee with information about our responsibilities as external auditors and how we plan to discharge those responsibilities.</p> <p>The plan includes the following key sections:</p> <ul style="list-style-type: none"> <li>- Our responsibilities</li> <li>- Our audit approach</li> <li>- Audit timetable</li> <li>- Risk of fraud</li> <li>- Engagement team</li> <li>- Audit fees</li> <li>- Independence considerations</li> </ul>				