Appointment of External Auditor

Purpose of report

For decision.

Summary

The role of statutory external auditor for all of the LGA group companies expired at the end of the March 2018 Year End Process. An OJEU-compliant procurement exercise was undertaken in late 2018, and the incumbent firm, PKF Littlejohn LLP, scored highest in the assessment matrix (based 70 per cent on technical aspects, 30 per cent on price).

Leadership Board is asked to ratify the re-appointment of PKF Littlejohn LLP as external statutory auditor for the LGA group companies for the next three years – ie the period covering the finalisation of the 2018/19, 2019/20 and 2020/21 statutory accounts.

Recommendations

That the Leadership Board resolves to appoint PKF Littlejohn LLP as statutory external auditors in line with the recent OJEU-compliant procurement process.

Actions

Legal contracts to be drawn up and signed by LGA Deputy Chief Executive on behalf of the LGA.

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