

EXTERNAL AUDIT - ANNUAL AUDIT LETTER 2019/20

Audit Committee - 30 March 2021

Report of: Deputy Chief Executive and Chief Officer - Finance and Trading

Status: For Information

Key Decision: No

Portfolio Holder: Cllr. Matthew Dickins

Contact Officer: Adrian Rowbotham, Ext. 7153

Recommendation to Audit Committee:

That the report be noted.

Introduction and Background

- 1 Grant Thornton would like to present the Annual Audit Letter 2019/20 (Appendix A) to Members.

Annual Audit Letter 2019/20

- 2 The purpose of this letter is to summarise the findings arising from the work carried out for the year ended 31 March 2020 and to communicate key messages to the Council and external stakeholders, including members of the public.
- 3 The work carried out during the year consisted of:
 - a. Audit of the accounts (financial statements)
 - b. Value for money
- 4 The audit of the accounts and Value for Money conclusion were also presented to the Audit Committee on 3 November 2020.

Key Implications

Financial

None

Legal Implications and Risk Assessment Statement

None

Equality Assessment

The decisions recommended through this paper have a remote or low relevance to the substance of the Equality Act. There is no perceived impact on end users.

Appendices

Appendix A - Annual Audit Letter 2019/20

Background Papers

None

Adrian Rowbotham

Deputy Chief Executive and Chief Officer - Finance & Trading