

EXTERNAL AUDIT - ANNUAL AUDIT PLAN 2020/21

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 External Audit Plan for the year ending 31 March 2021 (Appendix A).

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 - Grant Thornton External Audit Plan - Year ending 31 March 2021

Background Papers

None

Adrian Rowbotham

Deputy Chief Executive and Chief Officer - Finance & Trading