

Audit, Risk and Governance Committee
Meeting to be held on Monday, 26 April 2021

Electoral Division affected: N/A

External Audit – The Annual Audit Letter for Lancashire County Council and Lancashire County Pension Fund 2019/20
Appendix A refers

Contact for further information:
Paul Dossett, Partner, Grant Thornton UK LLP, Tel: (0)20 7728 3180,
Paul.Dossett@uk.gt.com

Executive Summary

The Annual Audit Letter summarises the outcome of the work of the external auditors in 2019/20. It includes the key messages in relation to the financial statements audit and audit opinion, and Value for Money conclusion.

Recommendation

The committee is asked to note the Annual Audit Letter for 2019/20, as set out at Appendix A.

Background and Advice

Paul Dossett, Engagement Lead, will attend the committee to present the report at Appendix A and respond to questions.

Consultations

The reports have been discussed with finance officers of the county council.

Implications:

This item has the following implications, as indicated:

Risk management

No significant risks identified

Local Government (Access to Information) Act 1985
List of Background Papers

Paper	Date	Contact/Tel
None		

Reason for inclusion in Part II, if appropriate

N/A