Meeting to be held on Monday, 26 April 2021

Electoral Division affected: N/A

External Audit - Audit Progress Report and Sector Update 2020/21 Appendix A refers

Contact for further information:

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Executive Summary

The External Audit - Audit Progress Report and Sector Update 2020/21 at April 2021 is set out at Appendix A for the committee's consideration.

Recommendation

The committee is asked to note the Audit Progress Report and Sector Update 2020/21 at April 2021 as set out at Appendix A

Background and Advice

This report provides an update including our proposed timescales for the audit of the 2020/21 statement of accounts and the Value for Money conclusion. The outcome of the work will be reported to the Audit, Risk and Governance Committee's meeting in October 2021.

The report also provides additional information on sector developments to members of the committee as those charged with governance for the county council.

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

Consultations

N/A

Implications:

This item has the following implications, as indicated:



Risk management

No significant risks have been identified.

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

Paper None Date

Contact/Tel

Reason for inclusion in Part II, if appropriate

N/A