

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

Electoral Division affected: None

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

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Executive Summary

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

Recommendation

The committee is asked to consider and note the External Audit – Audit Progress Report and Sector Update 2020/21 at July 2021 as presented.

Background and Advice

This report provides an update including Grant Thornton's proposed timescales for the audit of the 2020/21 statement of accounts and the Value for Money (VfM) conclusion. The outcome of the work will be reported to the Audit, Risk and Governance Committee 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.

Stuart Basnett, Audit Manager at Grant Thornton UK LLP, 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.

