Audit, Risk and Governance Committee

Meeting to be held on Monday, 31 January 2022

Electoral Division affected: None

External Audit – Audit Progress Report and Sector Update January 2022 (Appendix 'A' refers)

Contact for further information:

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Brief Summary

The External Audit - Audit Progress Report and Sector Update as at January 2022 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 Audit Progress Report and Sector Update for January 2022, as set out at Appendix A,

Background and Advice

This report provides an update on the audit of the 2020/21 statement of accounts and the Value for Money (VfM) conclusion.

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, and Stuart Basnett, Audit Manager, will attend the meeting to present the report and respond to guestions.

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	Date	Contact/Tel
None		
Reason for inclusion i	n Part II, if appropriate	
N/A		