

Audit, Risk and Governance Committee
Meeting to be held on Monday, 30 January 2023

Electoral Division affected:
N/A

Corporate Priorities:
N/A

External Audit – Audit Progress Report and Sector Update – January 2023
(Appendix 'A' refers)

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Brief Summary

The External Audit - Audit Progress Report and Sector Update as at January 2023 is set out at Appendix A for the committee's consideration.

Recommendation

The Audit, Risk and Governance Committee is asked to consider and note the External Audit - Audit Progress Report and Sector Update Audit Progress Report and Sector Update as at January 2023, as set out at Appendix A.

Detail

This report provides an update including our timescales for the audit of the 2021/22 Statement of Accounts, grants claim assurance and the Value for Money (VfM) conclusion. The outcome of the work will be reported to the Audit, Risk and Governance Committee.

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

Sarah Ironmonger will attend the meeting to present the report at Appendix A and respond to questions.

Consultations

The report has been agreed with the county council's management.

Implications:

This item has the following implications, as indicated:



Risk management

No significant risks have been identified.

List of Background Papers

Paper	Date	Contact/Tel
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N/A

Reason for inclusion in Part II, if appropriate

N/A

