

Audit, Risk and Governance Committee
Meeting to be held on Monday, 24 July 2023

Part I

Electoral Division affected:
None

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

Contact for further information:
Sarah Ironmonger, Partner at Grant Thornton UK LLP, Tel: 0161 953 6499,
Sarah.L.Ironmonger@uk.gt.com

Brief Summary

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

Recommendation

The Audit, Risk and Governance Committee is asked to consider the Audit Progress Report and Sector Update for July 2023, as set out at Appendix 'A'.

Detail

This report provides an update including Grant Thornton's proposed timescales for the audit of the 2022/23 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.

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

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 have been identified.

List of Background Papers

Paper	Date	Contact/Tel
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None

Reason for inclusion in Part II, if appropriate

N/A

