

Audit, Risk and Governance Committee Meeting to be held on Monday, 29 January 2024

Part I

Electoral Division affected: None

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

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Brief Summary

The External Audit - Audit Progress Report and Sector Update as at January 2024 is set out at Appendix 'A' for the committee's consideration.

Recommendation

The Audit, Risk and Governance Committee is asked to consider and comment on the External Audit - Audit Progress Report and Sector Update as at January 2024, as set out at Appendix 'A'.

Detail

This report provides an update including the auditor'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 to 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:

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No significant risks have been identified.			
List of Background Papers			
Paper	Date	Contact/Tel	
None			
Reason for inclusion in Part II, if appropriate			

N/A