

Appendix A

Audit, Risk and Governance Committee

Meeting to be held on 25 January, 2021

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| Electoral Division affected: (All Divisions) |
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External Audit - Audit Progress Report and Sector Update 2020/21

Annex 1 refers

Contact for further information:

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Executive Summary

The External Audit - Audit Progress Report and Sector Update 2020/21 as of January 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 as of January 2021.

Background and Advice

This report provides an update including our proposed timescales for 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, 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.

