

AUDIT COMMITTEE REPORT

REPORT TO:	Audit Committee		
DATE:	20 th January 2025		
TITLE:	Audit Completion Report for years 2020/21 to 2022/23		
TYPE OF REPORT:	Information		
PORTFOLIO(S):	All		
REPORT AUTHOR:	Michelle Drewery, Assistant Director Resource & Section 151 Officer		
OPEN/EXEMPT	Open	WILL BE SUBJECT TO A FUTURE CABINET REPORT:	No

REPORT SUMMARY/COVER PAGE

PURPOSE OF REPORT/SUMMARY:
To consider the Audit Completion Report covering the years 2020/21 to 2022/23 from the Council's appointed external auditor – EY (Ernst & Young)
KEY ISSUES:
EY will present their Audit Completion Report for the years 2020/21 to 2022/23 audit years which present a disclaimed audit opinion in accordance with The Accounts and Audit (Amendment) Regulations 2024 and National Audit Office Guidance on Implementing the Reset and Recovery of Local Audit in England.
OPTIONS CONSIDERED:
<i>Not applicable</i>
RECOMMENDATIONS:
The Audit Committee are requested to: 1. Note the content of the report.
REASONS FOR RECOMMENDATIONS:
To formally publish the Audit Completion Report and comply with legislative and governance requirements.