



Relevant Lead Member: Councillor Mark Anderson - Lead Member for Finance

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SUBJECT: EXTERNAL AUDIT PROGRESS REPORT 2023-24

Wards affected: (All Wards);

1.0 PURPOSE OF THE REPORT

- 1.1 To note the External Audit report on the Statement of Accounts for 2023-24 from Grant Thornton.

2.0 RECOMMENDATIONS TO AUDIT & GOVERNANCE COMMITTEE

- 2.1 That the External Audit report on the Statement of Accounts for 2023-24 from Grant Thornton be noted.

3.0 SUSTAINABILITY IMPLICATIONS

- 3.1 There are no significant sustainability impacts associated with this report and, in particular, no significant impact on crime and disorder.

4.0 FINANCIAL AND RESOURCE IMPLICATIONS

- 4.1 There are financial implications arising from this report in respect of the matters discussed throughout.

5.0 RISK ASSESSMENT

5.1 This item is for information only and makes no recommendations. It therefore does not require a formal risk assessment and no changes have been made to risk registers.

6.0 HEALTH AND WELLBEING IMPLICATIONS

6.1 There are no health and wellbeing implications arising from this report.

Background Documents

There are no background documents (as defined in Section 100D(5) of the Local Government Act 1972) to this Report.

Equality Impact Assessment

The decision does not have any direct impact on members of the public, employees, elected members and / or stakeholders. Therefore, no Equality Impact Assessment is required.

Appendices

A External Audit Progress report 2023-24