

## **AUDIT COMMITTEE - TUESDAY, 23 APRIL 2024**

### **Report of the Director Finance, Governance and Contracts**

#### ANNUAL AUDIT LETTER - EXTERNAL AUDITOR

##### Purpose of Report

To present to Audit Completion Report for 2022/23 as concluded by the Councils external auditors, Mazars. Letter dated April 2024.

##### Recommendation

That the Audit Completion Report be noted by the Audit Committee.

##### Reason

To ensure that the Committee is informed of the Annual Audit Completion Report for 2022/23.

##### Policy Justification and Previous Decisions

As required by the Accounts and Audit Regulations 2015.

##### Implementation Timetable including Future Decisions

This decision represents the completion of the 2022/23 audit.

##### Report Implications

##### **Financial Implications**

There are no financial implications with this report.

##### **Risk Management**

There are no risks associated with this report.

##### **Publicity Arrangements**

Financial statements and associated documents to be included on our website.

##### **Consultations**

Not Applicable.

**Links to the Corporate Strategy**

Efficient and Effective Council	Yes
Environment and Climate Change	No
Homes and Communities	No
Economy and Growth	No

Key Decision: No

Date included on Forward Plan Not applicable

Background Papers: None

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