

EXTERNAL AUDIT - ANNUAL REPORT 2021/22

Audit Committee - 4 July 2023

Report of: Deputy Chief Executive and Chief Officer - Finance & Trading

Status: For Consideration

Key Decision: No

Portfolio Holder: Cllr. Kevin Maskell

Contact Officer: Adrian Rowbotham, Ext. 7153

Recommendation to Audit committee:

That the report be noted.

Introduction and Background

- 1 Grant Thornton would like to present the Auditor's Annual Report 2021/22 (Appendix A).

Key Implications

Financial

None.

Legal Implications and Risk Assessment Statement

None.

Equality Assessment

The decisions recommended through this paper have a remote or low relevance to the substance of the Equality Act. There is no perceived impact on end users.

Net Zero Implications

Please read the Net Zero committee report guidance note on inSite before choosing an option)

The decisions recommended through this paper have a remote or low relevance to the council's ambition to be Net Zero by 2030. There is no perceived impact regarding either an increase or decrease in carbon emissions in the district, or supporting the resilience of the natural environment.

Appendices

Appendix A - Grant Thornton Auditor's Annual Report 2021/22

Background Papers

None

Adrian Rowbotham

Deputy Chief Executive and Chief Officer - Finance & Trading