

EXTERNAL AUDIT – ANNUAL AUDIT PLAN 2021/22

Audit Committee – 5 October 2023

Report of: Deputy Chief Executive and Chief Officer – Finance and 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 their Annual Audit Plan 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

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’s Annual Audit Plan 2021/22

Background Papers

None

Adrian Rowbotham

Deputy Chief Executive and Chief Officer – Finance & Trading