

Audit and Governance Committee

28 July 2021

Report of the Chief Finance Officer

Mazars Audit Progress Report

Summary

1. The paper attached at Annex A is the Audit Progress Report from Mazars which communicates their progress on audit to date for the year ended 31 March 2021, along with an update on national publications.

Background and Analysis

2. The report covers:
 - a. Audit Progress
 - b. National Publications

Options

3. Not applicable.

Corporate Priorities

4. The report contributes to the overall effectiveness of the Council's governance and assurance arrangements.

Implications

5. There are no financial, HR, equalities, legal, crime and disorder, IT or property implications arising from this report.

Risk Management

6. The Council will fail to comply with legislative and best practice requirements to provide for a proper audit of the Council if it does not consider this report.

Recommendations

7. Members are asked to
- (a) Note the matters set out in the Audit Progress Report presented by the external auditor

Reason

To ensure the proper consideration of the progress of the external auditor in respect of the annual audit of accounts and review of the council's arrangements for ensuring value for money.

Contact Details

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Debbie Mitchell
Chief Finance Officer

**Report
Approved**

**Date
16/07/21**

Wards Affected: All

For further information please contact the author of the report

Background Papers:

None

Annex:

Annex A – Mazars Audit Progress Report