



DECISIONS OF THE AUDIT COMMITTEE

COUNCIL CHAMBER, PETERBOROUGH 31 AUGUST 2022

1. **AUDIT OF STATEMENT OF ACCOUNTS TO THOSE CHARGED WITH GOVERNANCE (ISA260)**

The Audit Committee considered the report and **RESOLVED** (Unanimous) to

1. Receive and approve the "Audit Results Report - (ISA260) for the year ended 31 March 2021" from Ernst & Young (EY), the Council's external auditors.
2. Receive and note that the Council have opted to delay the signing of the 2020/21 Statement of accounts for the outcome of the CIPFA consultation process and any adaptations to the Code of Practice that result relating to Infrastructure Assets.
3. To delegate to the Chairman to approve further changes if needed and notify committee members if any changes are made.