

AUDIT COMMITTEE	AGENDA ITEM No. 4
25 JANUARY 2021	PUBLIC REPORT

Report of:	Peter Carpenter - Corporate Director of Resources	
Cabinet Member(s) responsible:	Cllr Seaton – Cabinet Member for Finance	
Contact Officer(s):	Peter Carpenter - Corporate Director of Resources	Tel. 384564

SUPPLEMENTARY PAPER - AUDIT OF STATEMENT OF ACCOUNTS TO THOSE CHARGED WITH GOVERNANCE (ISA260)

1. BACKGROUND

1.1 This paper fulfils the action contained in the AC report 'Audit of Statement of Accounts to those Charged with Governance (ISA260) at point 4.7 to provide the following: *"Additional information will be provided to the Audit Committee as to the resolution of this issue."*

2. APPENDICES

2.1 App A - Audit Results Report – Position Statement 31 March 2020

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