

AUDIT COMMITTEE	AGENDA ITEM No. 4
29 NOVEMBER 2021	PUBLIC REPORT

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

VERBAL UPDATE – AUDIT RESULTS REPORT - (ISA260) FOR THE YEAR ENDED 31 MARCH 2021

R E C O M M E N D A T I O N S	
FROM: Peter Carpenter - Corporate Director of Resources	Deadline date: 29 November 21
<p>It is recommended that Audit Committee:</p> <ol style="list-style-type: none"> 1. Receive and note the verbal update of the “Audit Results Report - (ISA260)” for the year ended 31 March 2021 from Ernst & Young (EY) on behalf of the Council. 	

1. ORIGIN OF REPORT

- 1.1 To receive an update from Ernst Young regarding the “Audit Results Report - (ISA260)” for the year ended 31 March 2021. Ernst Young will be providing this by way of verbal update at the meeting on 29 November 2021.

2. PURPOSE AND REASON FOR REPORT

- 2.1 This is a report covering the update from Ernst Young regarding the “Audit Results Report - (ISA260)” for 2020/21.
- 2.2 This report is for the Audit Committee to consider under its Terms of Reference No.

This report is for the Audit Committee to consider under its Terms of Reference No. 2.2.1.5 To consider the external auditors annual letter, relevant reports, and the report to those charged with governance and 2.2.1.7 To comment on the scope and depth of external audit work and to ensure it gives value for money

3. TIMESCALES

Is this a Major Policy Item/Statutory Plan?	NO	If yes, date for Cabinet meeting	n/a
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4. APPENDICES

- 4.1 None

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