

DECISION ITEM

REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	AUDIT AND STANDARDS COMMITTEE	29 SEPTEMBER 2021	5
DELOITTE LLP AUDIT PLAN 2020/21			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY

The report presents the Audit Planning Report from Deloitte LLP for the financial year 2020/21. The report will be presented by Deloitte LLP.

RECOMMENDATION

The committee is recommended to:

1. Note the contents of the Deloitte LLP Audit Planning Report for 2020/21 which is attached to this covering report, and provide any comments as considered appropriate.

SUMMARY OF PREVIOUS DECISIONS

The Audit Plan is considered each year by the Audit and Standards Committee.

CORPORATE PRIORITIES	
Economy – To create a vibrant and healthy economy	√
Environment – To deliver services customers expect	√
Efficiency – By spending money in the most efficient way	√
Tourism – To create a great place to live and visit	√

REPORT

1. The attached report has been prepared by the Council's external auditors, Deloitte LLP. It summarises how they will deliver their audit work for Fylde Borough Council in respect of 2020/21.

IMPLICATIONS	
Finance	There are no financial implications arising directly from this report - the cost of external audit work can be met from existing budget provision.
Legal	No implications arising from this report
Community Safety	No implications arising from this report
Human Rights and Equalities	No implications arising from this report
Sustainability and Environmental Impact	No implications arising from this report
Health & Safety and Risk Management	No implications arising from this report

LEAD AUTHOR	CONTACT DETAILS	DATE
Paul O'Donoghue Chief Financial Officer	01253 658566	September 2021

BACKGROUND PAPERS		
Name of document	Date	Where available for inspection
N/A	N/A	N/A

Attached documents

Appendix 1 - Deloitte LLP Audit Planning Report for year ended 31st March 2021.