

APPENDIX 2

The following update has been provided by Deloitte on 15th September 2023 in respect of the outstanding audits:

“For the audits the general plan is the following:

- 2021/22 – To have it signed by the end of the year.
- 2022/23 – Aim to get planning started before the end of the year and then we have staff booked March/April 2024 to complete the audit.”