

DECISION ITEM

| REPORT OF | MEETING | DATE | ITEM NO |
|--|-------------------------------|-------------------|---------|
| CHIEF FINANCIAL OFFICER | AUDIT AND STANDARDS COMMITTEE | 29 SEPTEMBER 2021 | 6 |
| REPORT TO THOSE CHARGED WITH GOVERNANCE (ISA 260) 2020/21 | | | |

PUBLIC ITEM

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

SUMMARY

The attached report, which has been prepared by the Council's external auditors Deloitte LLP, summarises the key issues identified during the audit of the Council's financial statements for the year ended 31st March 2021, and provides an update on the process for Deloitte's assessment of the Council's arrangements to secure value for money in its use of resources.

RECOMMENDATIONS

The Committee is recommended to note the External Auditor's Report to those charged with Governance for 2020/21, referred to as the ISA 260, and to thank Deloitte for their work.

SUMMARY OF PREVIOUS DECISIONS

There are no previous decisions relating to the Report to those charged with Governance 2020/21.

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

To receive the External Auditor's Report to those charged with Governance for 2020/21, referred to as the ISA 260, which will be presented by the Council's external auditors, Deloitte. The report is shown at Appendix A to this report.

IMPLICATIONS

| | |
|---------|---|
| Finance | There are no direct financial implications arising from the recommendations in this report. |
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|---|--|
| Legal | The legal implications are contained within the body of this report and the report of the Council's external auditors, Deloitte. |
| Community Safety | None arising from this report |
| Human Rights and Equalities | None arising from this report |
| Sustainability and Environmental Impact | None arising from this report |
| Health & Safety and Risk Management | None 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 |
| None | | |

Attached documents

Appendix 1 – Deloitte Report to those charged with Governance (ISA 260) 2020/21