

FAREHAM

BOROUGH COUNCIL

Report to Audit and Governance Committee

Date: 14 March 2022

Report of: Deputy Chief Executive Officer

Subject: EXTERNAL AUDIT - AUDIT RESULTS REPORT

SUMMARY

The Committee is asked to consider the External Auditor's Audit Results Report (Appendix A), summarising the findings from the audit of the 2020/21 accounts.

Having considered the findings of the External Auditor and seen the revised Statement of Accounts, a "letter of representation" will be sent from the Council's Section 151 Officer (Deputy Chief Executive Officer) to the External Auditor. This will enable the External Auditor to issue their audit report on the Council's financial statements. The Statement of Accounts can then be published.

RECOMMENDATION

It is RECOMMENDED that: -

- (a) the Audit and Governance Committee notes the contents of the Audit Results Report (Appendix A); and
- (b) the Deputy Chief Executive Officer and the Chairman of the Audit and Governance Committee sign the Letter of Representation, subject to the external auditors completing their outstanding procedures and any further amendments to the accounts, or the Letter of Representation, being agreed by the Deputy Chief Executive Officer in consultation with the Chairman of the Audit and Governance Committee.

Background and Reference Papers: None

Enquiries: For further information on this report please contact Andrew Wannell.
(Ext 4620)