

AUDIT COMMITTEE

DATE OF MEETING: 25th May 2022

TITLE OF REPORT: ANNUAL AUDIT LETTER 2020/21

Report of: Head of Corporate Services and S.151 Officer

Cabinet Member: Councillor James Radley, Finance and Corporate Services

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to provide the Council's External Auditors Annual Audit letter with the conclusions of the 2020/21 audit to those charged with governance. This report is provided at Appendix 1.

2. OFFICER RECOMMENDATION

- 2.1 That Members formally note the content of the Annual Audit Letter.

3. BACKGROUND AND SUMMARY OF KEY ISSUES

- 3.1 Ernst & Young LLP, the Council's External Auditors, have issued their Annual Audit Letter which provides the conclusions of their work carried out relating to the year ended 31 March 2021.

4. FINANCIAL AND RESOURCE IMPLICATIONS

- 4.1 The report summarises areas that required additional or special audit procedures in response to areas of specific risk and the results of their audit work.

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APPENDICES

Appendix 1 – ANNUAL AUDIT REPORT