

## **AUDITORS ANNUAL REPORT**

### **Item CB 22/23 referred from Cabinet of 10 February 2022**

Consideration was given to the recommendations of the Audit Committee meeting held on 24 January 2022 (AU 22/4).

**RECOMMENDED:** That

- (1) the Auditor's Annual Report for 2020/21, attached at Annex 1, be approved; and
- (2) the management comments to the improvement recommendations made in paragraphs 1.2.3 to 1.2.9 be noted and endorsed.

**\*Referred to Council**