

AUDITS ANNUAL REPORT

Item AU 23/4 referred from Audit Committee of 16 January 2023

The report of the Management Team introduced the Auditors Annual Report (attached at Annex 1) prepared by Grant Thornton UK LLP in respect of the Borough Council's overall arrangements for securing economy, efficiency and effectiveness in the use of resources.

No significant weaknesses in arrangements had been identified but a number of improvements had been recommended to the risk management process and the performance management framework. These were detailed in 1.2.4 and 1.2.5 of the report.

RECOMMENDED: That

- (1) the Auditor's Annual Report (attached at Annex 1) for 2021/22 be approved; and
- (2) the management comments to the improvement recommendations (detailed in 1.2.4 and 1.2.5) be noted and endorsed.

***Referred to Cabinet**