

AUDITOR'S ANNUAL REPORT 2022/23

Item CB 23/85 referred from Cabinet of 3 October 2023

Consideration was given to the recommendations of the Audit Committee meeting held on 25 September 2023 (AU 23/41).

RECOMMENDED*: That

- (1) the Auditor's Annual Report (attached at Annex 1) for 2022/23 be approved;
- (2) the key recommendations made in respect of 'performance management' and 'procurement' be noted and the management comments be endorsed;
- (3) the management comments to the improvement recommendations be noted and endorsed; and
- (4) the Audit Committee receive a progress report on the key recommendations made in respect of 'performance management' and 'procurement' at their next meeting.

***Referred to Council**