



Audit Committee	Wednesday, 23 November 2022	Matter for Information and Decision
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Report Title: **External Audit Plan (2021/22)**

Report Author(s): **Tracy Bingham (Strategic Director / Section 151 Officer)**

Purpose of Report:	For the Audit Committee to receive and approve the Audit Plan for the audit of the Council's 2021/22 Statement of Accounts
Report Summary:	The report shares the Audit Plan for 2021/22.
Recommendation(s):	A. That the Committee note and approve the Audit Plan
Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):	<p>Tracy Bingham (Strategic Director of Finance / Section 151 Officer) (0116) 257 2845 tracy.bingham@oadby-wigston.gov.uk</p> <p>Tony Gwam (Interim Head of Finance / Deputy Section 151 Officer) (0116) 257 2608 tony.gwam@oadby-wigston.gov.uk</p> <p>Rashpal Sohal (Finance Manager) (0116) 257 2705 Rashpal.Sohal@Oadby-Wigston.gov.uk</p>
Corporate Objectives:	Providing Excellent Services (CO3)
Vision and Values:	<p>Accountability (V1) Respect (V2) Teamwork (V3) Innovation (V4) Customer Focus (V5)</p>
Report Implications:-	
Legal:	There are no implications arising from this report.
Financial:	There are no implications arising from this report.
Corporate Risk Management:	Decreasing Financial Resources / Increasing Financial Pressures (CR1) Reputation Damage (CR4) Regulatory Governance (CR6)
Equalities and Equalities Assessment (EA):	There are no implications arising from this report.
Human Rights:	There are no implications arising from this report.
Health and Safety:	There are no implications arising from this report.
Statutory Officers' Comments:-	

Head of Paid Service:	The report is satisfactory.
Chief Finance Officer:	As the author, the report is satisfactory.
Monitoring Officer:	The report is satisfactory.
Consultees:	None.
Background Papers:	None.
Appendices:	1. External Audit Plan

1. Background

- 1.1 Grant Thornton LLP were appointed as the Council's auditor for five years from 2018/19 to 2022/23, under regulation 13 of the Local Audit (Appointing Person) Regulations 2015, as approved by the Public Sector Auditor Appointments Limited (PSAA Ltd) Board in 2017. PSAA are appointed by the Local Government Association to manage the opt-in scheme for public sector bodies in appointing auditors, managing contracts for audit services and setting scale fees.
- 1.2 Grant Thornton are due to present their Audit Plan for the audit of the Council's 2021/22 accounts.
- 1.3 The scale fees for the undertaking of the audit will be set out in the plan.
- 1.4 A representative from Grant Thornton will be in attendance at the meeting to present their Audit Plan.