



Audit Committee	Wednesday, 22 January 2025	Matter for Information
------------------------	---------------------------------------	-----------------------------------

Report Title: External Audit Progress Report (January 2025)

Report Author(s): Richard Anderson (External Audit – Audit Director)
Colleen Warren (Chief Finance Officer/S151 Officer)

Purpose of Report:	To present the External Auditors Progress Report 2023/24 Accounts
Report Summary:	The report and appendices include the <ul style="list-style-type: none"> Audit Findings Report
Recommendation(s):	That the committee: <ol style="list-style-type: none"> Notes the content of the report and appendices and Recommends the report and appendices to be noted by Full Council.
Senior Leadership, Head of Service, Manager, Officer and Other Contact(s):	Colleen Warren (Chief Finance officer / S151 Officer) (0116) 257 2759 colleen.warren@oadby-wigston.gov.uk Richard Anderson (External Audit – Audit Director) (0121) 812 7658 richard.j.anderson@uk.gt.com
Strategic Objectives:	Our Council (SO1)
Vision and Values:	"Our Borough - The Place To Be" (Vision) Resourceful & Resilient (V4)
Report Implications:-	
Legal:	There are no implications arising from this report.
Financial:	There are no implications directly arising from this report.
Corporate Risk Management:	Decreasing Financial Resources / Increasing Financial Pressures (CR1) Key Supplier / Partnership Failure (CR2) Reputation Damage (CR4) Regulatory Governance (CR6)
Equalities and Equalities Assessment (EA):	There are no implications directly arising from this report. EA not applicable
Human Rights:	There are no implications directly arising from this report.
Health and Safety:	There are no implications directly 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. Audit Findings Report

1. Audit Findings Report

- 1.1 This report outlines the key findings and matters arising from the statutory audit of the Councils financial statements for the period ending 31st March 2024. Detailed in Appendix B are the recommendations from the External Auditors for management, in appendix C the follow up recommendations from the prior year audit are detailed and in Appendix D the audit adjustments are detailed.
- 1.1.1 Appendix E details the Fees and non-audit services provided.
- 1.1.2 Appendix F shows the Management letter of Representation.
- 1.1.3 Appendix G gives the Audit opinion.