



Audit and Governance Committee
3 November 2021

ITEM 10

Report sponsor: Simon Riley, Strategic Director
of Corporate Resources
Report author: Peter Shillcock, Group
Accountant

Ernst and Young ISA260 audit letter for the year ended 31 March 2021

Purpose

- 1.1 This report provides the external auditor's overall findings and audit opinion in respect of the 2020/21 financial year.
- 1.2 EY will present the report and their findings at the meeting on 3 November 2021.

Recommendation

- 2.1 To note the content of the letter

Reason

- 3.1 This forms part of the conclusion to the external auditor's work in respect of the 2020/21 financial year, which the Committee should take assurance from in considering the approval of the Council's Financial Statements for the year ended 31 March 2021.

Supporting information

- 4.1 Contained within the ISA 260 report at appendix 1

Public/stakeholder engagement

- 5.1 None directly arising

Other options

- 6.1 None the accounts have to be audited by statute

Financial and value for money issues

- 7.1 As detailed in the report

Legal implications

8.1 None directly arising

Climate implications

9.1 None directly arising

Other significant implications

10.1 None directly arising

This report has been approved by the following people:

Role	Name	Date of sign-off
Legal	Olu Idowu, Head of Legal Services	26/10/2021
Finance	Toni Nash, Head of Corporate Finance	26/10/2021
Service Director(s)		
Report sponsor	Simon Riley, Strategic Director of Corporate Resources	26/10/2021
Other(s)		

Background papers: List of appendices: Appendix 1 – ISA 260
