



Derby City Council

## AUDIT & GOVERNANCE COMMITTEE

24 January 2024

# ITEM 10

Report sponsor: Head of Democracy  
Report author: Democratic Services Officer

## Update from External Audit

### Purpose

- 1.1 At its meeting on 11 October 2023, the then Audit and Governance Committee resolved:
  - to request that an update from External Audit is included on the agenda for future meetings.
- 1.3 The Audit and Governance Committee will be provided with a verbal update on the Council's outstanding audits.

### Recommendations

- 2.1 To note the update.

### Reasons

- 3.1 To provide the Audit and Governance Committee with the opportunity to ask questions on the Council's outstanding audits.

### Supporting information

- 4.1 A verbal update will be provided by the Council's external auditors, Ernst and Young (EY).

### Public/stakeholder engagement

- 5.1 None.

### Other options

- 6.1 None.

### Financial and value for money issues

7.1 None arising from this report.

### **Legal implications**

8.1 None arising from this report.

### **Climate implications**

9.1 None.

### **Other significant implications**

10.1 None.

This report has been approved by the following people:

| <b>Role</b>   | <b>Name</b>                    | <b>Date of sign-off</b> |
|---|--------------------------------|-------------------------|
| Legal<br>Finance<br>Service Director(s)<br>Report sponsor<br>Other(s) | Alex Hough - Head of Democracy |                         |

Background papers:  
List of appendices: