



Derby City Council

AUDIT & GOVERNANCE COMMITTEE
6 December 2023

ITEM 07

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:

Role	Name	Date of sign-off
Legal Finance Service Director(s) Report sponsor Other(s)	Alex Hough - Head of Democracy	

Background papers:
List of appendices: