

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 2020

Purpose

- 1.1 This report provides the external auditor's overall findings and audit opinion in respect of the 2019/20 financial year.
- 1.2 EY will present the report and their findings at the meeting on 4 November 2020.

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 2019/20 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 2020.

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	Emily Feenan, Director of Legal, Procurement and Democratic Services	23/10/20
Finance	Toni Nash, Head of Corporate Finance	23/10/20
Service Director(s)	Alison Parkin, Interim Director of Financial Services	
Report sponsor	Simon Riley, Strategic Director of Corporate Resources	23/10/20
Other(s)	Andy Hills, Environment and Business Energy Efficiency Group Manager	23/10/20

Background papers:

**List of appendices: Appendix 1 –
ISA 260**