

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; which is expected to be published by Ernst and Young (EY) before 30 September 2020.
- 1.2 EY will present the report and their findings at the meeting on 30 September 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 (to follow)

### **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 arising from this report

## Other significant implications

9.1 None arising from this report

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	
Finance	Toni Nash, Head of Corporate Finance	
Service Director(s)		
Report sponsor	Simon Riley, Strategic Director of Corporate Resources	
Other(s)		

Background papers:

List of appendices: