

# Report to Audit and Risk Assurance Committee

### 16 September 2021

Subject:	Audit Findings Report 2019/20
Director:	Director of Finance and Section 151 Officer
	Simone Hines
	simone_hines@sandwell.gov.uk
Contact Officer:	External Auditors
	Grant Thornton UK LLP

#### 1 Recommendations

That the Committee considers and comments upon the content of the report.

### 2 Reasons for Recommendations

The Committee is required to consider the Audit Findings Report alongside the Statement of Accounts, which is presented as a separate item on this agenda.

## 3 How does this deliver objectives of the Corporate Plan?



The Council's financial status helps to underpin the Council's Corporate Plan and associated aspirations.



















## 4 Context and Key Issues

The Committee received an Audit Findings Report at its meeting on 18 March 2021, based upon the draft Statement of Accounts 2019/20 (Minute No. 17/21 refers). External auditors will present a revised and final version to the Committee to accompany the final Statement of Accounts, which is presented separately on this agenda.

Appendix 1 – Audit Findings Report 2019/20 (to follow)

## 5. Background Papers

CIPFA Code of Practice on Local Authority Accounting and associated guidance.

















