Report to: AUDIT PANEL

Date: 1 August 2023

Reporting Officer: Ashley Hughes – Director of Resources

Subject: 2020-21 AUDIT COMPLETION REPORT

Report Summary: The 2020-21 Audit Completion Report summarised the approach,

planning and findings relating to the audit of the 2020-21 Statement

of Accounts.

The 2020-21 Audit Completion Report is issued as part of the

completion of the external audit.

Recommendations: To note the content of the 2020-21 Audit Completion Report.

Corporate Plan: The report supports all the Council's Corporate Plan objectives.

Policy Implications: The report supports the external audit of the Council's Statement of

Accounts.

Financial Implications: The external audit of the Council's statement of accounts gives

assurance on the Council's finances.

(Authorised by the statutory Section 151 Officer & Chief Finance Officer)

Legal Implications: The requirement to externally audit the Council's statement of

(Authorised by the accounts is set out in the Accounts and Audit (England) Regulations

Borough Solicitor)

Risk Management: Associated details are specified within the report.

Access to Information: Associated details are specified within the report.

Background Information: The background papers relating to this report can be inspected by

contacting

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