


<b>Report to:</b>	<b>Audit Panel</b>
<b>Date:</b>	1 February 2024
<b>Executive Member/ Reporting Officer:</b>	Cllr Jacqueline North –First Deputy (Finance, Resources & Transformation) Ashley Hughes – Director of Resources
<b>Subject:</b>	<b>2021/22 AUDIT COMPLETION REPORT (ACR) TMBC</b>
<b>Report Summary:</b>	The 2021/22 Audit Completion Report summarised the approach, planning and findings relating to the audit of the 2021/22 Statement of Accounts. The 2021/22 Audit Completion Report is issued as part of the completion of the external audit.
<b>Recommendations:</b>	To note the content of the 2021/22 Audit Completion Report at <b>Appendix 1</b> . To approve the updated Annual Governance Statement at <b>Appendix 2</b> following the conclusion of the 2021/22 audit.
<b>Corporate Plan:</b>	The report supports all the Council’s Corporate Plan objectives.
<b>Policy Implications:</b>	The report supports the external audit of the Council’s Statement of Accounts.
<b>Financial Implications: (Authorised by the statutory Section 151 Officer &amp; Chief Finance Officer)</b>	The Statement of Accounts 2021/22 provides full details of the Council’s financial position at 31 March 2022 and its income and expenditure for the year ended 31 March 2022. The accounts are prepared in accordance with the CIPFA Code of Practice for Local Authority Accounting which is based on International Financial Reporting Standards.
<b>Legal Implications: (Authorised by the Borough Solicitor)</b>	The requirement to externally audit the Council’s statement of accounts is set out in the Accounts and Audit (England) Regulations 2015.
<b>Risk Management:</b>	The external audit provides verification of the financial statements.
<b>Access to Information:</b>	The report is to be considered in public.
<b>Background Information:</b>	The background papers relating to this report can be inspected by contacting Stuart Munro, Senior Finance Manager.

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