

EXTERNAL AUDIT PLAN

REPORT OF: Head of Corporate Resources
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Wards Affected: All
Key Decision No

1. Purpose of Report

To inform the Committee of the External Auditor's plan to cover the 2020/21 audit of the financial statements.

2. Recommendations

The Audit Committee is recommended to note the 2020/21 Annual Audit Plan

3 Background

3.1 Attached at Annex 1 is the Annual Audit Plan for EY's audit of the Council's financial statements for the year 2020/21. This document sets out the work of the auditor and the risk areas that will receive attention as part of the audit.

3.2 Members will note that there are no particular risks associated with the audit of the Mid Sussex statements but that local government as a whole has dealt with issues (such as the administration and award of Covid grants, and claiming for Sales, Fees and Charges Income Compensation) where some audit assurance has been sought, and will be reported upon.

3.3 At the meeting, the Audit Director will be able to elucidate on any points raised by Members.

4 Financial implications

There are no financial implications arising from this report. .

5 Equalities and customer service implications

The report raises no implications of this nature.

6 Risk Management Implications

No material risks arise from this report

7 Other Material Implications

None.

8 Sustainability Implications

None

Background Papers
None