

EXTERNAL AUDIT PLAN

REPORT OF: Interim Head of Corporate Resources
Contact Officer: Steven Fitzgerald, Interim Head of Corporate Resources
Email: stephen.fitzgerald@midsussex.gov.uk Tel: 01444 477244
Wards Affected: All
Key Decision No
Report to Audit Committee
26 July 2022

1. Purpose of Report

To inform the Committee of the External Auditor's plan to cover the 2021/22 audit of the financial statements.

2. Recommendations

The Audit Committee is recommended to note the 2021/22 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 2021/22. This document provides an overview of their plans and fee as well as the initial considerations of the risk areas that will receive attention as part of the audit.

3.2 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