

Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	5th July 2023	AGENDA ITEM NUMBER
TITLE:	B&NES Council External Audit Plan	EXECUTIVE FORWARD PLAN REFERENCE: E
AN OPEN PUBLIC ITEM		
List of attachments to this report:		
Appendix 1 – External Audit Plan for the Council 2022/23		

1 THE ISSUE

1.1 The External Auditor will present their 2022/23 Audit Plan for the Council.

2 RECOMMENDATION

2.1 The Corporate Audit Committee is asked to –

Endorse the 2022/23 External Audit Plan for the Council (Appendix 1).

3 FINANCIAL IMPLICATIONS

3.1 There are not any new financial implications from this report directly. However, the External Auditor will present their Audit Plan and the related Audit Fees chargeable at the meeting.

4 THE REPORT

4.1 The External Auditor has reported previously to Committee issues relating to the completion of the their planned work and the approval process for the Annual Accounts.

4.2 Appendix 1 outlines the work required and approach to be taken with regards to the 2022/23 External Audit of the Council. The External Auditor will provide a full verbal briefing on the Audit Plan at the Committee meeting.

5 RISK MANAGEMENT

5.1 A proportionate risk assessment has been carried out in relation to the Councils risk management guidance. There are not any significant risks or issues to report to the Committee as a result of this report.

6. EQUALITIES

6.1 A proportionate equalities impact assessment has been carried out using corporate guidelines, no significant issues to report.

7 CONSULTATION

7.1 Consultation has been carried out with the Section 151 Finance Officer.

Contact person	Andy Cox, Head of Audit & Assurance (01225 477316)
Background papers	
Please contact the report author if you need to access this report in an alternative format	