

<b>Bath &amp; North East Somerset Council</b>		
MEETING:	<b>Corporate Audit Committee</b>	
MEETING DATE:	<b>24<sup>th</sup> September 2025</b>	<b>AGENDA ITEM NUMBER</b>
TITLE:	<b>External Audit – Annual Audit Report</b>	EXECUTIVE FORWARD PLAN REFERENCE:  <b>E</b>
<b>AN OPEN PUBLIC ITEM</b>		
<b>List of attachments to this report:</b>  <b>Appendix 1 – Annual Audit Report</b>		

## **1 THE ISSUE**

- 1.1 The External Auditor will update the Committee on their Annual Audit report which includes the VFM assessment for the Council.

## **2 RECOMMENDATION**

- 2.1 The Corporate Audit Committee is asked to –  
  
Note the Annual Audit report.

## **3 FINANCIAL IMPLICATIONS**

- 3.1 There are no new financial implications from this report directly.

## **4 THE REPORT**

- 4.1 The External Auditor will provide a verbal update on the External Audit Annual Report (Appendix 1) which includes the Council's VFM assessment.

## **5 RISK MANAGEMENT**

- 5.1 A proportionate risk assessment has been carried out in relation to the Council's 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.

<b>Contact person</b>	Jeff Wring, Director – Financial Services, Assurance & Pensions (S151 Officer) (01225 477323)
<b>Background papers</b>	
<b>Please contact the report author if you need to access this report in an alternative format</b>	