

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

**AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 20
JANUARY 2021**



Title of Report	2019/20 AUDIT COMPLETION REPORT	
Presented by	Tracy Bingham Head of Finance and Section 151 Officer	
Background Papers	<u>Report to those charged with governance</u> – Audit and Governance Committee 24 November 2020	Public Report: Yes
Purpose of Report	To consider the External Auditor's Report	
Recommendations	THAT THE COMMITTEE NOTE THE EXTERNAL AUDITOR'S AUDIT COMPLETION REPORT AS SET OUT IN APPENDIX A.	

1.0 BACKGROUND

- 1.1 At its meeting on 24 November 2020 the Committee received a copy of the auditor's Audit Completion Report.
- 1.2 At that time, Mazars LLP were unable to formally conclude the audit and issue an audit certificate as they were waiting to receive assurance from the external auditors of the Leicestershire County Council pension fund. This has subsequently been received.
- 1.3 Given the time lapse between the November Committee meeting and the production of the external auditors final report the auditor felt it would be helpful to present a second report to members – this is attached at Appendix A.
- 1.4 The external auditor will be present at the meeting to talk the committee through the report.

Policies and other considerations, as appropriate	
Council Priorities:	Effective management of the council's finances underpins the delivery of all council priorities.
Policy Considerations:	None
Safeguarding:	None
Equalities/Diversity:	None
Customer Impact:	None
Economic and Social Impact:	None
Environment and Climate Change:	None
Consultation/Community Engagement:	None
Risks:	The Council's governance arrangements are a fundamental part of the Authority's management of risk and contribute towards good corporate governance.
Officer Contact	Tracy Bingham Head of Finance and Section 151 Officer tracy.bingham@nwleicestershire.gov.uk