

NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL

**AUDIT AND GOVERNANCE COMMITTEE – WEDNESDAY, 25
SEPTEMBER 2024**



Title of Report	EXTERNAL AUDIT PROGRESS REPORT - 2021/22 STATEMENT OF ACCOUNTS	
Presented by	Paul Stone Strategic Director of Resources	
Background Papers	External Audit Strategy Memorandum 2021-22 – Audit and Governance Committee 26 April 2023	Public Report: Yes
Financial Implications	There are no financial implications as a direct result of this report.	
	Signed off by the Section 151 Officer: yes	
Legal Implications	There are no legal implications as a direct result of this report.	
	Signed off by the Monitoring Officer: yes	
Staffing and Corporate Implications	There are no staffing or corporate implications as a direct result of this report.	
	Signed off by the Head of Paid Service: yes	
Purpose of Report	To provide members with an update from the Council's External Auditors.	
Recommendations	THAT THE COMMITTEE NOTE THIS REPORT	

1.0 BACKGROUND

- 1.1 The report attached at Appendix A is the External Auditor's (Forvis Mazars LLP) progress report. The report provides an update for the Committee on the progress of the audit of the Council's annual accounts.
- 1.2 A representative from Forvis Mazars is in attendance to present the report.

Policies and other considerations, as appropriate	
Council Priorities:	Well-Run Council
Policy Considerations:	None
Safeguarding:	None
Equalities/Diversity:	None

Customer Impact:	None
Economic and Social Impact:	None
Environment, Climate Change and Zero Carbon	None
Consultation/Community/Tenant Engagement:	None
Risks:	None
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