

**NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL**

**AUDIT AND GOVERNANCE COMMITTEE – MONDAY, 9  
DECEMBER 2024**



<b>Title of Report</b>	<b>DRAFT AUDITOR'S ANNUAL REPORT - 2021/22 AND 2022/23</b>	
<b>Presented by</b>	Paul Stone Strategic Director of Resources	
<b>Background Papers</b>	None	<b>Public Report:</b> Yes
<b>Financial Implications</b>	There are no financial implications as a direct result of this report.	
	<b>Signed off by the Section 151 Officer:</b> yes	
<b>Legal Implications</b>	There are no legal implications as a direct result of this report.	
	<b>Signed off by the Monitoring Officer:</b> yes	
<b>Staffing and Corporate Implications</b>	There are no staffing or corporate implications as a direct result of this report.	
	<b>Signed off by the Head of Paid Service:</b> yes	
<b>Purpose of Report</b>	To consider the External Auditor's Report	
<b>Recommendations</b>	<b>THAT THE COMMITTEE NOTES THE DRAFT AUDITOR'S ANNUAL REPORT 2021/22 AND 2022/23</b>	

**1.0 BACKGROUND**

- 1.1 The report attached at Appendix A is the External Auditor's Forvis Mazars LLP Draft Auditor's Annual Report (AAR) for the years ended 31 March 2022 and 31 March 2023.
- 1.2 The AAR summarises the work undertaken as the External Auditors for the Council. Although this report is addressed to the Council, it is designed to be read by a wider audience including members of the public and other external stakeholders.
- 1.3 A representative from Mazars is in attendance to present the report.

<b>Policies and other considerations, as appropriate</b>	
Council Priorities:	A Well-Run Council
Policy Considerations:	Not applicable
Safeguarding:	Not applicable

Equalities/Diversity:	Not applicable
Customer Impact:	Not applicable
Economic and Social Impact:	Not applicable
Environment, Climate Change and Zero Carbon	Not applicable
Consultation/Community/Tenant Engagement:	Not applicable
Risks:	Not applicable
Officer Contact	Anna Crouch Head of Finance <a href="mailto:anna.crouch@nwleicestershire.gov.uk">anna.crouch@nwleicestershire.gov.uk</a>