

AUDIT AND GOVERNANCE COMMITTEE

8th November 2021

Report Title	Audit Plan 2019-20 Corby Borough Council	
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List of Appendices

Appendix A – External Audit Plan 2019 - 20

1. Purpose of Report

- 1.1. The purpose of this report is to present the Audit Plan in relation to the Statement of Accounts for the Corby Borough Council for 2019/20 and the work currently being undertaken by the external auditor, Ernst & Young.

2. Executive Summary

- 2.1. The Council's external auditors will undertake work for the audit of the 2019/20 statement of accounts. The report set out what is involved and what the key deliverables are.

3. Recommendations

- 3.1. It is recommended that the Committee;

a) Note the Audit Plan for 2019/20 as shown in Appendix A.

- 3.2. Reason for Recommendations –

- For the Committee to exercise its duties and responsibilities within its Terms of Reference for considering reports of the External Auditor.

4. Report Background

- 4.1. The external auditor's report attached at Appendix A provides the committee with an outline of work to be undertaken for the external audit work for 2019/20.
- 4.2. The report highlights key consideration within the audit process in terms of the impact of key risks, such as the impact of Covid 19, value for money and materiality.

5. Issues and Choices

- 5.1. The report provides an outline to the external audit plan and process for 2019/20 for Corby Borough Council.

6. Implications (including financial implications)

6.1. Resources and Financial

- 6.1.1. None specific to this report

6.2. Legal

- 6.2.1. None specific to this report

6.3. Risk

- 6.3.1. None specific to this report

6.4. Consultation

- 6.4.1. None specific to this report.

6.5. Consideration by Scrutiny

- 6.5.1. Not specific to this report.

6.6. Climate Impact

- 6.6.1. None specific to this report.

6.7. Community Impact

- 6.7.1. None specific to this report.

7. Background Papers

- 7.1. None