

Agenda Item 12 Report PR20/21-15

Report to	Policy & Resources Committee
Date	24 September 2020
Ву	External Auditor - Grant Thornton
Title of Report (Note)	External Audit Progress Report and Sector Update

Recommendation: That the Committee:

- 1. Notes the External Audit Progress Report and Sector Update
- 1. External Audit Progress Report and Sector Update
- 1.1 This document provides an update on audit progress and a general sector update which members may find useful. We have provided information on the impact of Covid-19 on the accounts production and the audit process, and the planned timings for delivery of our audit findings report and our signed audit opinion in the context of the revised national deadline for signed accounts of the 31 November 2020.

GRANT THORNTON

External Auditor
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Appendices: External Audit Progress Report and Sector Update