

Report to the Audit & Governance Committee



**Epping Forest
District Council**

Date of meeting: 22 November 2021

Portfolio: Finance & Economic Development

Subject: Audit Plan Year Ending March 2021

Responsible Officer: Andrew Small (01992 564278).

Democratic Services Officer: Laura Kirman(01992 564243).

Recommendations/Decisions Required:

- (1) To consider, comment, and if appropriate approve the planning report for the 2020/21 audit provided by the External Auditor.**

Executive Summary:

Deloitte have submitted the planning report to the Audit and Governance Committee for the year ending 31 March 2021 for consideration and comment by the Audit and Governance Committee

Reasons for Proposed Decision:

To ensure appropriate governance and controls

Other Options for Action:

None

Report:

1. See attached report from Deloitte "Planning report for the year ending 31 March 2021", attached as appendix A

Resource Implications:

No additional resource implications.

Legal and Governance Implications:

The process as set out above and the recommendation should ensure compliance with the Local Audit and Accountability Act 2014.

Safer, Cleaner and Greener Implications:

None

Consultation Undertaken:

n/a

Background Papers:

Nil

Impact Assessments: