

## **Report of External Audit to the meeting of the Governance and Audit Committee to be held on 25 November 2021**

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### **Subject:**

External audit's Audit Completion Report for the 2020/21 audit of the City of Bradford Metropolitan District Council

### **Summary statement:**

The Audit Completion Report summarises the findings from our audit of the City of Bradford Metropolitan District Council for the year ended 31 March 2021.

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## **1. SUMMARY**

The report outlines the findings from our work on the Council's financial statements.

At the time of issuing this report our work remains in progress. Subject to the satisfactory completion of the outstanding work, and based on the areas of our work completed to date, we anticipate issuing an unqualified opinion on your statement of accounts.

We will provide a verbal update on outstanding matters at the Governance and Audit Committee meeting on 25 November 2021.

## **2. BACKGROUND**

Not applicable

## **3. OTHER CONSIDERATIONS**

None

## **4. FINANCIAL & RESOURCE APPRAISAL**

Not applicable

## **5. RISK MANAGEMENT AND GOVERNANCE ISSUES**

None

## **6. LEGAL APPRAISAL**

Not applicable

## **7. OTHER IMPLICATIONS**

### **7.1 EQUALITY & DIVERSITY**

Not applicable

### **7.2 SUSTAINABILITY IMPLICATIONS**

Not applicable

### **7.3 GREENHOUSE GAS EMISSIONS IMPACTS**

Not applicable

### **7.4 COMMUNITY SAFETY IMPLICATIONS**

Not applicable

### **7.5 HUMAN RIGHTS ACT**

Not applicable

## **7.6 TRADE UNION**

Not applicable

## **7.7 WARD IMPLICATIONS**

Not applicable

## **7.8 AREA COMMITTEE ACTION PLAN IMPLICATIONS (for reports to Area Committees only)**

Not applicable

## **7.9 IMPLICATIONS FOR CORPORATE PARENTING**

Not applicable

## **7.10 ISSUES ARISING FROM PRIVACY IMPACT ASSESMENT**

Not applicable

## **8. NOT FOR PUBLICATION DOCUMENTS**

None

## **9. OPTIONS**

Not applicable

## **10. RECOMMENDATIONS**

The Governance and Audit Committee is asked to:

- note the contents of our Audit Completion Report prior to approving the Statement of Accounts and
- approve the letter of representation requested at Appendix A.

## **11. APPENDICES**

Audit Completion Report 2020/21 – City of Bradford Metropolitan District Council

## **12. BACKGROUND DOCUMENTS**

None