

Report of External Audit to the meeting of the Governance and Audit Committee to be held on 23 March 2023

AD

Subject:

External audit's Audit Completion Report for the 2021/22 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 2022.

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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 23 March 2022.

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 NOT FOR PUBLICATION DOCUMENTS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 2021/22 – City of Bradford Metropolitan District Council

12. BACKGROUND DOCUMENTS

None