

Report of External Audit to the meeting of the Governance and Audit Committee to be held on 15 June 2023

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Subject:

External audit's follow up letter for the 2021/22 audit of the City of Bradford Metropolitan District Council

Summary statement:

The Audit Follow up letter 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 that were outstanding at the time of presenting the Audit Completion Report in March 2023.

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 NOT FOR PUBLICATION DOCUMENTS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 Follow up letter

11. APPENDICES

Audit Follow up Letter

12. BACKGROUND DOCUMENTS

None