

Report of the Director of Finance to the meeting of Governance & Audit to be held on 23 October 2023

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Subject: 2022-23 External Audit Progress CBMDC

Summary statement:

This report sets out the progress for the external audit of the City of Bradford Metropolitan District Council for financial year 2022-23

EQUALITY & DIVERSITY:

Equality assessments and Equality objectives – There are no equality and diversity implications directly arising from this report.

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Director – Public & Social Sector
Mazars LLP

Portfolio:
Corporate Services

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Overview & Scrutiny Area:
Corporate Services

1. SUMMARY

The Audit Progress Report (Appendix 1) sets out our audit progress for 2022-23. The document outlines:

- Audit Progress
- Fiscal pressure & inflation challenges for the public & social sector – our 2023/24 survey
- National publications

2. BACKGROUND

Not Applicable

3. OTHER CONSIDERATIONS

None

4. FINANCIAL & RESOURCE APPRAISAL

Not Applicable

5. RISK MANAGEMENT AND GOVERNANCE ISSUES

Not applicable

6. LEGAL APPRAISAL

There are no specific legal issues arising from this report.

7. OTHER IMPLICATIONS

7.1 SUSTAINABILITY IMPLICATIONS

There are no specific sustainability implications arising from this report.

7.2 TACKLING THE CLIMATE EMERGENCY IMPLICATIONS

This section seeks to address how the proposal tackles the Climate Emergency and reduces carbon emissions.

7.3 COMMUNITY SAFETY IMPLICATIONS

There are no specific community safety implications arising from this report.

7.4 HUMAN RIGHTS ACT

There are no specific issues arising from this report.

7.5 TRADE UNION

Not applicable

7.6 WARD IMPLICATIONS

There are no specific issues arising from this report.

7.7 AREA COMMITTEE LOCALITY PLAN IMPLICATIONS

Not applicable

7.8 IMPLICATIONS FOR CHILDREN AND YOUNG PEOPLE

Not applicable

7.9 ISSUES ARISING FROM PRIVACY IMPACT ASSESMENT

Not applicable

8. NOT FOR PUBLICATION DOCUMENTS

None

9. OPTIONS

Not applicable

10. RECOMMENDATIONS

Members of the Committee note the report and approve.

11. APPENDICES

Appendix A: CBMDC - Audit Progress Report November 2023

12. BACKGROUND DOCUMENTS

None