

# Report of the Director of Finance to the meeting of Governance & Audit to be held on 25 January 2024

**AD**

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**Subject: 2022-23 External Audit Progress Update CBMDC**

## **Summary statement:**

**This report sets out the progress for the ongoing 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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Alastair Newall  
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
- Findings so far
- 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 NOT FOR PUBLICATION DOCUMENTS**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 Update Report January 2024

**12. BACKGROUND DOCUMENTS**

None