

ASSEMBLY

Monday 7th March 2022

Title: Interim Audit Completion Report 2019/2020	
Report of the Chief Financial Officer	
Open Report	For Information
Wards Affected: All	Key Decision: No
Report Author: Satinder Jas, Senior Audit Manager, BDO	Contact Details: Tel 020 7893 2586 Satinder.Jas@bdo.co.uk
Accountable Director: Philip Gregory, Chief Financial Officer	
Summary The Local Audit and Accountability Act 2014 sets out the framework for local authorities. The Interim Audit Completion Report was undertaken in accordance with this framework to enable the Council to fulfil its statutory duties under the 2014 Act.	
Recommendation The Assembly is asked to note the interim report.	
Reason(s) It is good practice for the Audit and Standards Committee to be provided with the draft report before it is finalised to enable Committee members to scrutinize the report.	

Public Background Papers Used in the Preparation of the Report:

None

List of Appendices: Interim Audit Completion Report 2019/2020