

Warwickshire Joint Audit and Standards Committee Report Summary

Meeting Date: 23 February 2024

Subject: External Audit – Joint Auditors Annual Report 22/23

Contact details: Jackson Murray

Purpose of the Report:

This report provides our commentary on value for money arrangements for the 22/23 financial year.

Recommendation:

JASC note the report.

Background:

External auditors are required under the National Audit Office's Code of Audit Practice to provide an Auditors Annual Report, setting out a commentary on the arrangements in place in respect of financial sustainability, governance and improving economy, efficiency and effectiveness.

Executive summary

No significant weaknesses in arrangements have been identified. An improvement recommendation has been carried forward from the prior year in respect of budget underspends.

Following discussion, a final version of the report will be issued along side the 2022/23 audit opinion. Currently the date of the audit opinion is not included.