

Warwickshire Joint Audit and Standards Committee Report Summary

Meeting Date: 23rd January 2024

Subject: Azets Audit Plan

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Purpose of the Report:

The purpose of this report is to inform the JASC of the planned external audit scope for 2023-24 financial year.

Recommendation:

To note the External Audit Plan for the 2023-24 financial year.

Background:

The External Audit Plan outlines our planned scope and timings of the audit for 2023-24 which is the first year of audit for Azets.

Executive summary

The key messages arising from this report are:

- Our first deliverable of the year, the audit plan for 2023-24 is fairly consistent with the 2022-23 plan presented by the prior auditor.
- 3 significant risks have been identified for the 2023-24 financial year.