

BROMSGROVE DISTRICT COUNCIL AUDIT PLAN ADDENDUM - COVID 19

Relevant Portfolio Holder	Councillor Geoff Denaro
Portfolio Holder Consulted	-
Relevant Head of Service	Jayne Pickering – Exec Director Finance and Resources
Ward(s) Affected	All Wards
Ward Councillor(s) Consulted	No
Key Decision / Non-Key Decision	Non–Key Decision

1. SUMMARY OF PROPOSALS

To present Members with the Bromsgrove District Council Audit Plan Addendum - Covid 19 from the Council’s External Auditors Grant Thornton.

2. RECOMMENDATIONS

2.1 **The Committee is asked to NOTE the report and the Bromsgrove District Council Audit Plan Addendum - Covid 19 as presented in the report and at Appendix 1.**

3. KEY ISSUES

3.1 The document provides an update to the planned scope and timing of the statutory audit in light of the impact of Covid and the increased risks that it has brought.

3.2 **Legal Implications**

None as a direct result of this report.

3.3 **Service/Operational Implications**

Timely and accurate financial monitoring ensures that services can be delivered as agreed within the financial budgets of the Council

4. Customer / Equalities and Diversity Implications

None, as a direct result of this report.

5. RISK MANAGEMENT

As part of all audit work the auditors undertake a risk assessment to ensure that adequate controls are in place within the Council so reliance can be placed on internal systems.

6. APPENDICES

Appendix 1 – Bromsgrove District Council Audit Plan Addendum - Covid 19

7. BACKGROUND PAPERS

None

AUTHOR OF REPORT

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