

Audit & Governance Committee Supplementary Agenda



8. External Audit Findings Report on the 2019-20 Statement of Accounts (Pages 3 - 4)

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Agenda Item 8

Item 8 - External Audit Interim Findings Report on the 2019-20 Statement of Accounts

Please note the following amendment in the report relating to the sign-off of the Legal Implications Section:

Wording at end of Section 8.2.6:

From:

Comments approved by Jane West, Corporate Director Resources and Section 151 Officer, 24/11/2023.

To:

Comments approved by Stephen Lawrence-Orumwense, Director of Legal Services & Monitoring Officer, 28/11/2023.

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