

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE

27th July 2020

REDDICTH BOROUGH COUNCIL AUDIT PLAN ADDENDUM - COVID 19

Relevant Portfolio Holder	Councillor David Thain -Portfolio Holder for Finance and Enabling
Portfolio Holder consulted	No
Relevant Head of Service	Jayne Pickering- Exec Director Finance and Resources
Wards affected	All Wards
Ward Councillor consulted	N/A

1. SUMMARY OF PROPOSALS

- 1.1 To present Members with the Redditch Borough Council Audit Plan Addendum - Covid 19 from the Council's External Auditors Grant Thornton.

2. RECOMMENDATION

- 2.1 **The Committee is asked to NOTE the report and the Redditch Borough 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.

Legal Implications

- 3.2 None as a direct result of this report.

Service / Operational Implications

- 3.3 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

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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.

5. APPENDICES

Appendix 1 – Redditch Borough Council Audit Plan Addendum - Covid 19

6. BACKGROUND PAPERS

None

AUTHOR OF REPORT

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