

LCR Audit & Governance Committee

Wednesday, 22 March 2023

REPORT OF THE EXECUTIVE DIRECTOR OF CORPORATE SERVICES

EXTERNAL AUDIT UPDATE

1. PURPOSE OF REPORT

- 1.1 The purpose of this report is to provide the Members of the Committee with an update on the progress of the annual audit of the accounts conducted by the Authority's external auditors, Mazars.

2. RECOMMENDATIONS

- 2.1 It is recommended that the Audit and Governance Committee note the contents of the report.

3. BACKGROUND

- 3.1 To support the Committee in the discharge of its duties, this report provides a summary of Mazars progress against their audit plan and details of key national reports and publications.

4. CONCLUSION

- 4.1 The Authority's external audit is now almost complete. Details of the progress made by the External Auditors, Mazars, is detailed in Appendix One.

MAZARS
External Auditors

Appendices:

- 1 Audit Progress Report