

Audit and Governance Committee - Action Log

Committee Date	Action	Lead Officer	Update on Progress	Status
March 2024	Training Session to be organised for the Committee with Mazars in attendance to develop the Committee's understanding of the role of the external auditors.	Interim Executive Director of Resources and S151 Officer	UPDATE: Training session to be arranged with new External Auditors – Ernst and Young. Dates to be agreed	ONGOING
	Mazars stated that the final Statement of Accounts would be published at the end of March/early April, alongside the Value for Money report. It was also confirmed that Mazars would handover its external auditor responsibilities to Ernst and Young for the 2023-24 audit period and that the handover procedure had commenced.	Interim Executive Director of Resources and S151 Officer	UPDATE: Verbal update to be provided at the meeting in December as expected this will be resolved ahead of the meeting	ONGOING
March 2024	Mr Ron Jones requested that the following be added to the action log, for further consideration: - Good Practice Briefing Notes to be developed for the Committee to utilise.	Head of Audit, Risk and Assurance	UPDATE: Verbal update to be provided in December Committee meeting.	ONGOING
July 2024	Draft Pre-Audited Statement of Accounts and Outturn Update 2023-24 It was agreed that a detailed briefing would be arranged for the committee on the Statement of Accounts.	Interim Executive Director of Resources	UPDATE: Briefing will be arranged once substantial work of the external audit is complete as intended to be a briefing on both the SOA and external audit findings	ONGOING