

Audit, Standards and Risk Committee

Wednesday, 17 July 2024

External Audit – Indicative Plan

Is the paper exempt from the press and public? No

Reason why exempt: Not applicable

Purpose of this report: Discussion

Is this a Key Decision? No

Has it been included on the Forward Plan of Key Decisions? Not a Key Decision

Portfolio: N/A

Portfolio Holder: N/A

Lead Chief Executive: N/A

Director Approving Submission of the Report:

Gareth Sutton, Director of Resources & Investment/s73 Officer

Report Author(s):

KMPG

Executive Summary

This report presents the indicative External Audit Plan and Strategy for the year ending 31st March 2024.

What does this mean for businesses, people and places in South Yorkshire?

External Audit activity supports the organisation in helping to achieve its objectives by giving assurance on its internal control and governance arrangements. Good governance

enables the MCA to pursue its ambitions and objectives in the most effective and efficient way, bringing about better outcomes for residents and businesses in South Yorkshire.

Recommendations

Members are asked to consider the indicative External Audit Plan and Strategy and identify any issues.

List of Appendices Included:

- A. KPMG External Audit Plan and Strategy

Background Papers:

None.