

Audit, Standards and Risk Committee

Tuesday, 24 September 2024

External Audit 2022/23 Update – Value for Money Interim Report

Is the paper exempt from the press and public? No

Reason why exempt: Not applicable

Purpose of this report: Monitoring/Assurance

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, S73 Officer/Chief Finance Officer

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Report Author(s):

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Executive Summary

This paper presents the findings of the Value for Money Interim Report.

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 providing assurance that there are proper arrangements in place for securing economy, efficiency and effectiveness in its use of resources. 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

That the Committee consider the interim commentary provided by the external auditor that explains the work undertaken during the period 2022/23 and highlights any significant weaknesses identified along with recommendations for improvement. The commentary covers interim findings for audit year 22/23:

1. Value for Money Interim Report (annex A)
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