

Audit, Standards and Risk Committee

Tuesday, 24 September 2024

Indicative External Audit Plan 2023-24

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

Gareth.sutton@southyorkshire-ca.gov.uk

Report Author(s):

James Boyle, KPMG, External Auditors

Executive Summary

This paper 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 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 indicative external audit plan and strategy for the year ending 31st March 2024:

1. Indicative external audit plan and strategy for the year ending 31st March 2024.
(annex A)
-