



**REPORT of  
DIRECTOR OF RESOURCES**

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to  
**PERFORMANCE, GOVERNANCE AND AUDIT COMMITTEE  
24 SEPTEMBER 2020**

**EXTERNAL AUDIT UPDATE – 2019/20 AUDIT**

**1. PURPOSE OF THE REPORT**

1.1 This report is to provide the Performance, Governance and Audit Committee with an audit update from Deloitte LLP, the Council’s External Auditor, for the audit of the 2019/20 financial year, attached at **APPENDIX 1**.

**2. RECOMMENDATION**

2.1 That the content of this report be noted.

**3. SUMMARY OF KEY ISSUES**

3.1 The audit and certification work that Deloitte LLP undertook for the 2019/ 20 financial year at Maldon District Council attached at **APPENDIX 1** includes:

- Status of the Audit;
- Conclusions from testing;
- Financial Sustainability and Value for Money; and,
- Narrative Report & Annual Governance Statement;

**4. IMPACT ON STRATEGIC THEMES**

4.1 Financial management underpins all strategic themes.

**5. IMPLICATIONS**

- (i) **Impact on Customers** – None.
- (ii) **Impact on Equalities** – None.
- (iii) **Impact on Risk** – None.
- (iv) **Impact on Resources (financial)** – None.

(v) **Impact on Resources (human)** – None.

(vi) **Impact on the Environment** – None.

Background Papers: None.

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