



REPORT of DIRECTOR OF RESOURCES

to
**PERFORMANCE, GOVERNANCE AND AUDIT COMMITTEE
25 MARCH 2021**

ANNUAL AUDIT LETTER ON THE 2019/2020 EXTERNAL AUDIT

1. PURPOSE OF THE REPORT

- 1.1 This report is to provide the Performance, Governance and Audit Committee with the audit summary letter 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 To consider and review the content of the letter.

3. SUMMARY OF KEY ISSUES

- 3.1 The audit summary letter outlines the work that Deloitte LLP undertook for the 2019/20 financial year at Maldon District Council attached at **APPENDIX 1** and includes:
- Letters to Members;
 - Key messages;
 - Audit of Accounts, and
 - Value for Money.

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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