

BRIGHTON & HOVE CITY COUNCIL

AUDIT & STANDARDS COMMITTEE

4.00pm 26 SEPTEMBER 2023

COUNCIL CHAMBER, HOVE TOWN HALL

DECISION LIST

Part One

22 AUDIT FINDINGS REPORT 2022/23

Ward Affected: All Wards

- 1) That the committee note the findings set out in the 2022/23 Audit Findings Report and asks questions of the auditor as necessary and raises any other matters relevant to the audit of the 2022/23 financial statements.

23 AUDITED STATEMENT OF ACCOUNTS 2022/23

Contact Officer: Nigel Manvell

Tel: 01273 293104

Ward Affected: All Wards

That the Audit & Standards Committee:

- 1) Notes the findings of the external auditor Grant Thornton as set out in their audit findings report (a separate item on this agenda).
- 2) Notes the results of the public inspection of the accounts (paragraph 5).
- 3) Approves the Letter of Representation on behalf of the council (Appendix 1).
- 4) Approves the audited Statement of Accounts for 2022/23 (Appendix 3) subject to the auditor finding no material misstatements in the conclusion of the audit
- 5) Delegates authority to the Chief Finance Officer for any final wording or immaterial adjustments to the accounts prior to publication.

24 EXTERNAL AUDITORS ANNUAL REPORT 2022/23

Ward Affected: All Wards

- 1) That the Audit & Standards Committee notes the Auditor's Annual Report (Value For Money) for the financial year ending 31 March 2023.

25 INTERNAL AUDIT AND COUNTER FRAUD QUARTER 1 PROGRESS REPORT 2023/24

Ward Affected: All Wards

- 1) That the Committee note the report.

26 STANDARDS UPDATE

Contact Officer: Victoria Simpson Tel: 01273 294687

Ward Affected: All Wards

- 1) That the Audit & Standards Committee note the contents of this report.