



CORPORATE GOVERNANCE COMMITTEE - 25TH NOVEMBER 2020

**EXTERNAL AUDIT OF THE 2019/20 STATEMENT OF ACCOUNTS,
ANNUAL GOVERNANCE STATEMENT & PENSION FUND ACCOUNTS**

REPORT OF THE DIRECTOR OF CORPORATE RESOURCES

Purpose of Report

1. The external audit is underway as planned in accordance with the extended completion dates of the end of November 2020 per The Accounts and Audit Regulations (Coronavirus) (Amendment) Regulations 2020.
2. The audit is progressing well and no issues are expected.
3. The external auditors report is being prepared and is expected by Friday 20 November 2020. A copy will be forwarded to members of the committee as soon as it is received so that it can be considered at the Committee meeting on 25 November 2020.

Officer to Contact

Mr C Tambini, Director of Corporate Resources,
Corporate Resources Department,
☎0116 305 6199 E-mail Chris.Tambini@leics.gov.uk

Mr D Keegan, Assistant Director (Strategic Finance and Property),
Corporate Resources Department,
☎0116 305 7668 E-mail Declan.Keegan@leics.gov.uk

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