

## **AUDIT AND GOVERNANCE COMMITTEE**

### **30 NOVEMBER 2022**

## **STATUTORY ACCOUNTS AND PENSION FUND 2021/22 – EXTERNAL AUDIT FINDINGS REPORT**

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### **Recommendation**

- 1. The Chief Financial Officer recommends that:**
  - a) The Audit Findings Report 2021/22 for Worcestershire County Council as set out in Appendix 1 be noted;**
  - b) The Audit Findings Report 2021/22 for Worcestershire Pension Fund as set out in Appendix 2 be noted;**
  - c) The Committee considers whether it wishes to receive any further reports on information contained in the Report; and**
  - d) The Committee considers whether there are any issues arising from the Report to draw to the attention of the Council.**

### **Summary**

2. A representative from Grant Thornton will attend the meeting to discuss the Audit Findings Reports for committee consideration.
3. Grant Thornton is responsible for producing an Annual Findings Report for both Worcestershire County Council and the Worcestershire Pension Fund, to inform Committee of any issues identified during the audit(s), and to update on overall audit progress.
4. The Reports include Action Plans of auditor recommendations to address any deficiencies found in the financial statements and processes, alongside initial management responses from Officers.

### **Contact Points**

#### Specific Contact Points for this report

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## **Supporting Information**

- **Appendix 1**- The 2021/22 Annual Findings Report for Worcestershire County Council
- **Appendix 2** – The 2021/22 Audit Findings Report for Worcestershire Pension Fund

## **Background Papers**

In the opinion of the proper officer (in this case the Chief Financial Officer), there are no background papers relating to the subject matter of this report.