

North East Derbyshire District Council

Council

6 March 2023

Auditor's Annual Report 2021/22

**Report of the Portfolio Holder with Responsibility for Economy,
Transformation and Climate Change**

Classification: This report is public

Report By: Jayne Dethick, Director of Finance and Resources (S151 Officer)

Contact Officer: Jayne Dethick

PURPOSE/SUMMARY

- For Council to consider the Annual Audit Letter in respect of 2021/22 which has been prepared by Mazars for consideration by elected Members of the Council and other stakeholders.
-

RECOMMENDATIONS

1. That Council considers and notes the attached report from the Council's External Auditors, Mazars.

Approved by the Portfolio Holder – Cabinet Member for Finance

IMPLICATIONS

Finance and Risk

Yes

No ✓

There are no additional financial implications arising from this report

On Behalf of the Section 151 Officer

Legal including Data Protection

Yes

No ✓

There are no legal implications directly arising from this report.

On Behalf of the Solicitor to the Council

Staffing

Yes

No ✓

There are no staffing issues arising directly from this report.

DECISION INFORMATION

<p>Is the decision a Key Decision? A Key Decision is an executive decision which has a significant impact on two or more District wards or which results in income or expenditure to the Council above the following thresholds:</p> <p>NEDDC: Revenue - £100,000 <input type="checkbox"/> Capital - £250,000 <input type="checkbox"/> <input checked="" type="checkbox"/> <i>Please indicate which threshold applies</i></p>	<p>N/A</p>
<p>Is the decision subject to Call-In? (Only Key Decisions are subject to Call-In)</p>	<p>N/A</p>
<p>District Wards Significantly Affected</p>	<p>None</p>
<p>Consultation: Leader / Deputy Leader <input type="checkbox"/> Cabinet <input checked="" type="checkbox"/> SMT <input checked="" type="checkbox"/> Relevant Service Manager <input checked="" type="checkbox"/> Members <input type="checkbox"/> Public <input type="checkbox"/> Other <input type="checkbox"/></p>	<p>Yes</p> <p>Details:</p>

<p>Links to Council Plan priorities, including Climate Change, Equalities, and Economics and Health implications.</p>
<p>All</p>

REPORT DETAILS

1 Auditor's Annual Report

- 1.1 The annual auditor's report summarises the work undertaken by the Council's auditors, Mazars LLP, for the year ended 31 March 2022. It provides an opinion on the financial statements, the Council's value for money arrangements and any other wider reporting responsibilities. The report is attached at Appendix 1 for Council's consideration.

2 Reasons for Recommendation

- 2.1 To ensure that Council is able to effectively consider the outcomes of the work undertaken by the Council's external auditors.

4 Alternative Options and Reasons for Rejection

- 4.1 No alternatives available, an appropriate level of consideration by Elected Members and other stakeholders must take place.

DOCUMENT INFORMATION

Appendix No	Title
1	Annual Audit Report 2021/22 - Mazars
Background Papers	