

Report to Audit Committee

Draft Audit Completion Report for the Year Ending 31 March 2021

Portfolio Holder: Cllr Abdul Jabbar MBE, Deputy Leader and Cabinet Member for Finance and Low Carbon / MAZARS

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Reason for Decision

To present to the Audit Committee, the Council's draft Audit Completion Report (attached at Appendix One) for the year ending 31 March 2021 as prepared by the External Auditor, Mazars LLP.

Executive Summary

The report presents the Council's draft Audit Completion Report for the year ending 31 March 2021. The full report (attached at Appendix One) was prepared by the Council's External Auditor (Mazars LLP) and advises of the key issues in relation to the audit of the 2020/21 Statement of Accounts.

At the time of issuing the agenda, the audit of the accounts is substantially complete, however, there remain several items which require resolution. These items are presented at page 8 of the attachment Appendix.

There will be an update at the meeting as to the progress on all outstanding matters.

Recommendation

It is recommended that the Audit Committee notes the draft Audit Completion Report for the year ending 31 March 2021.

Appendix One

Draft Audit Completion Report
Oldham Metropolitan Borough Council
Year ending 31 March 2021