

Audit Committee
26 November 2020

2019/20 Audit Findings Report for Devon County Council CT/20/95
Report provided by Grant Thornton via the County Treasurer

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

Recommendation: that the Committee notes the attached 2019/20 Audit Findings Report for Devon County Council.

1. The attached report, provided by the Council's External Auditors (Grant Thornton), sets out the findings arising from the audit of the County Council's financial statements and the work undertaken in relation to the value for money conclusion for 2019/20.
2. It describes the work that the external auditors have undertaken to address the risks identified in the Audit Plan, which was presented to the Audit Committee in February 2020, and also the subsequent addendum to the plan issued in April 2020 which reflected the additional risks associated with Covid-19.

Mary Davis
Electoral Divisions: All
Local Government Act 1972
List of Background Papers

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Background Paper: None