

DF/22/19
Audit Committee
24 February 2022

2020/21 Audit Findings Report for Devon County Council
Report provided by Grant Thornton via the Director of Finance

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

Recommendation: that the Committee notes the attached 2020/21 Audit Findings Report for the 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 Devon County Council's financial statements for 2020/21.
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 June 2021.

Angie Sinclair
Electoral Divisions: All
Local Government Act 1972
List of Background Papers

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Background Paper: None