

DFP/24/36
Audit Committee
28 February 2024

Audit Findings Report 2022/23 for Devon Pension Fund

Reports of the Director of Finance and Public Value and the External Auditor – Grant Thornton LLP

Please note that the following recommendations are subject to consideration and determination by the Audit Committee before taking effect.

1) Recommendation

That the Audit Committee notes the attached Audit Findings Report 2022/23 for Devon Pension Fund provided by Grant Thornton LLP.

2) Background / Introduction

The attached report, provided by the Council's external auditor, Grant Thornton LLP, sets out the findings arising from the audit of the Pension Fund financial statements for 2022/23 financial year. The report describes the work that the external auditor has undertaken to address the risks identified in the Audit Plan, which was presented to the Audit Committee on 25 September 2023.

3) Conclusion

It is pleasing to note that Grant Thornton LLP has indicated its intention to issue an unqualified opinion in respect of the 2022/23 financial statements.

Angie Sinclair

Director of Finance and Public Value

Electoral Divisions: All

Cabinet Member for Finance: Councillor Phil Twiss

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