

WEST OF ENGLAND AUDIT COMMITTEE

17 NOVEMBER 2022

REPORT SUMMARY SHEET

**AUDIT COMMITTEE– THE AUDIT FINDINGS FOR THE WEST OF ENGLAND COMBINED
AUTHORITY**

Purpose

This paper provides the West of England Audit Committee with Grant Thornton's Audit Findings for the West of England Combined Authority for year ending 31 March 2022

Summary

This report includes the following key information:

- Financial Statements
- Significant Risks
- Key Judgements and Estimates
- Value for Money Arrangements

Appendices:

- A – Action Plan – Audit of Financial Statements.
- B – Follow-Up of Prior Year Recommendation.
- C – Audit Adjustments
- D – Fees
- E – Audit Opinion
- F – Letter in Respect of delayed VFM work

Recommendations

The Audit Committee are asked to note the report.

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