

WEST OF ENGLAND AUDIT COMMITTEE**12 DECEMBER 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 (updated as at 30 November 2022).

The letter of representation is attached at Appendix 2.

Summary

This report includes the following key information:

- Financial Statements
- Significant Risks
- Independence and Ethics

Appendices:

- A – Action Plan – Audit of Financial Statements.
- B – Follow-Up of Prior Year Recommendation.
- C – Audit Adjustments
- D – Fees
- E – Audit Opinion

Recommendations

The Audit Committee are asked to note the report.

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