

ITEM 8

WEST OF ENGLAND AUDIT COMMITTEE

18 SEPTEMBER 2023

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 2023.

The letter of representation is attached at Appendix 2.

Summary

This report includes the following key information:

- Headlines
- Financial Statements
- Value for Money Arrangements
- Other Statutory Powers and Duties
- Independence and Ethics

Appendices:

- A Communication of Audit Matters to those Charged with Governance
- B Action Plan – Audit of Financial Statements
- C Follow Up on Prior Year Recommendations
- D Audit Adjustments
- E Fees and Non-Audit Services
- F Audit Developments
- G Management Letter of Representation
- H Audit Opinion
- I Audit Letter in Respect of Delayed Value for Money Work

Recommendations

The Audit Committee are asked to note the report.

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