

Meeting Title	Council of Governors		
Date	20 October 2022	Agenda item	CGo.10.22.10

Auditor's Annual Report 2021/22

Presented by	Nick Rayner, External Auditor, Deloitte LLP		
Author	Deloitte LLP		
Lead Director	Barrie Senior, Non-Executive Director, Chair of the Audit Committee		
Purpose of the paper	For the Council of Governors to note the receipt of the External Auditor Annual Report 2021/22		
Key control	N/A		
Action required	To note		
Previously discussed at/ informed by			
Previously approved at:	Academy/Group	Date	
	Audit Committee	07.09.22 - via e-mail	
	Board of Directors closed meeting	22.09.22	
	Audit Committee	11.10.22	
Situation			
<p>The Annual Report & Accounts for 2021/22 were reviewed by the Audit Committee on 15 June 2022, and approved by the Board on 21 June 2022.</p> <p>The Audit Report was issued on 21 June, which explained that the auditors could not formally conclude the audit until they had completed work in respect of the trust’s arrangements for securing economy, efficiency and effectiveness in its use of resources.</p> <p>The auditors issued the Auditors Annual Report (Appendix 1) and the final version of the Audit Certificate (Appendix 2) in September 2022 once the Trust formally accepted the Auditors Annual Report.</p> <p>The certificate and Auditor’s Annual Report were circulated to the Audit Committee members via e-mail on 7 September 2022. No comments or queries were raised and the Committee members confirmed that they were content for these documents to be presented to the Board.</p> <p>The Board of Directors received and noted the Auditor’s Annual Report and certificate of completion on 22 September 2022.</p>			
Recommendation			
<p>The Council of Governors is asked to note the report.</p>			