

Cherwell District Council

Council

17 May 2023

Annual Report of the Accounts, Audit & Risk Committee 2022/23

Report of Assistant Director of Finance

This report is public

Purpose of report

This report presents the annual report of the Accounts, Audit & Risk Committee 2022/23

1.0 Recommendations

The meeting is recommended:

- 1.1 To note the contents of the Annual Report of the Accounts, Audit & Risk Committee 2022/23.

2.0 Introduction

- 2.1 The Accounts, Audit & Risk Committee Annual Report 2022/23 is attached at Appendix 1.
- 2.2 The Annual Report contains information relating to the work of Accounts, Audit & Risk Committee during 2022/23.

3.0 Report Details

- 3.1 Within recommended practice for Audit Committees (CIPFA, Chartered Institute of Public Finance and Accountancy – Audit Committees Practical Guidance 2022), the committee should report on an annual basis to Council on how the committee has discharged its responsibilities.
- 3.2 The Annual Report 2022/23 was approved at the March Accounts, Audit & Risk Committee.

4.0 Conclusion and Reasons for Recommendations

- 4.1 Council is invited to note the content of the Accounts, Audit & Risk Committee Annual Report 2022/23.

5.0 Consultation

None.

6.0 Alternative Options and Reasons for Rejection

- 6.1 The following alternative options have been identified and rejected for the reasons as set out below.

Option 1: No alternative options have been identified as this report is for information only.

7. Implications

Financial and Resource Implications

There are no financial implications arising directly from this report.

Comments checked by:

Michael Furness, Assistant Director of Finance, 01295 221845
michael.furness@cherwell-dc.gov.uk

Legal Implications

There are no legal implications arising directly from this report.

Comments checked by:

Shiraz Sheikh, Monitoring Officer & Assistant Director – Law, Governance & Democratic Services
shiraz.sheikh@cherwell-dc.gov.uk

Risk Implications

There are no risk management issues arising directly from this report. Any arising risks will be managed through the service Operational Risk and escalated to the Leadership Risk Register as and when necessary.

Comments checked by:

Comments checked by:

Celia Prado-Teeling, Performance & Insight Team Leader, 01295 221556
Celia.prado-teeling@cherwell-dc.gov.uk

Equalities and Inclusion Implications

There are no equalities and inclusion implications arising directly from this report.

Comments checked by:

Celia Prado-Teeling, Performance & Insight Team Leader, 01295 221556

Celia.prado-teeling@cherwell-dc.gov.uk

Sustainability Implications

There are no sustainability implications arising directly from this report.

Comments checked by:

Jo Miskin, Climate Action Manager, 01295 221748,

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8.0 Decision Information

Key Decision N/A

Financial Threshold Met: N/A

Community Impact Threshold Met: N/A

Wards Affected

All wards are affected

Links to Corporate Plan and Policy Framework

All corporate plan themes.

Lead Councillor

Councillor Donna Ford, Chair of the Accounts, Audit & Risk Committee 2022/23

Document Information

Appendix number and title

- Appendix 1: Annual Report of the Accounts, Audit & Risk Committee 2022/23

Background papers

None

Report Author and contact details

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