

# **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](mailto: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](mailto: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](mailto: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](mailto: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,

[jo.miskin@cherwell-dc.gov.uk](mailto:jo.miskin@cherwell-dc.gov.uk)

## **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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