



WEST OXFORDSHIRE
DISTRICT COUNCIL

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Name and date of Committee	AUDIT AND GOVERNANCE COMMITTEE – 25 JULY 2024
Subject	EXTERNAL AUDIT PLAN FOR YEAR ENDED 31 MARCH 2024
Wards affected	ALL
Accountable member	Councillor Alaric Smith, Executive Member for Finance Email: Alaric.Smith@westoxon.gov.uk
Accountable officer	Madhu Richards, Director of Finance Email: Madhu.Richards@westoxon.gov.uk
Report author	Madhu Richards, Director of Finance Email: Madhu.Richards@westoxon.gov.uk
Summary/Purpose	To present Members with the draft Audit Plan for the year ended 31 st March 2024.
Annexes	Annex A – Draft Audit Plan for Year Ended 31 st March 2024
Recommendation(s)	That the Audit and Governance Committee resolves to: I. Note the content of the report and the annex.
Corporate priorities	Internal Audit supports all Council Corporate Priorities <ul style="list-style-type: none">• Putting Residents First• A Good Quality of Life for All• A Better Environment for People and Wildlife• Responding to the Climate and Ecological Emergency• Working Together for West Oxfordshire
Key Decision	NO
Exempt	NO
Consultees	Not Applicable

1. BACKGROUND

1.1 Each year the external auditors are required to provide the Audit and Governance Committee with an:

- i) Overview of the nature and scope of the audit and
- ii) Bring to their attention the key aspects of the audit.

2. MAIN POINTS

2.1 The annex to this report contains the Draft Audit Plan for the year end 31st March 2024.

2.2 Charlie Martin, from Bishop Fleming, will be joining the meeting remotely and presenting the plan.

3. ALTERNATIVE OPTIONS

3.1 None.

4. CONCLUSIONS

4.1 The Audit and Governance Committee are requested to note the draft Audit Plan 2023-24.

5. FINANCIAL IMPLICATIONS

5.1 None.

6. LEGAL IMPLICATIONS

6.1 None.

7. RISK ASSESSMENT

7.1 None.

8. EQUALITIES IMPACT

8.1 None.

9. CLIMATE AND ECOLOGICAL EMERGENCIES IMPLICATIONS

None.

(END)