

Report

Report to:	South Lanarkshire Council
Date of Meeting:	16 December 2020
Report by:	Executive Director (Finance and Corporate Resources)

Subject:	External Auditor's Annual Report to South Lanarkshire Council
----------	--

1. Purpose of Report

1.1. The purpose of the report is to:-

- ♦ advise members of the External Auditor's, Audit Scotland, Annual Report to the Council for 2019/2020.

2. Recommendation(s)

2.1. The Council is asked to approve the following recommendation(s):-

- (1) that the External Auditor's Annual Report 2019/2020 to the Council be noted.

3. Background

3.1. The Risk and Audit Scrutiny Committee considered the External Auditor's Annual Report to the Council at its special meeting on Monday 16 November 2020.

3.2. A copy of Audit Scotland's letter and report can be accessed at the following links (Agenda Item No 2 of the Risk and Audit Scrutiny Committee refers):-

[External Auditor's Letter](#)
[External Auditor's Report](#)

4. Employee Implications

4.1. None

5. Financial Implications

5.1. None

6. Climate Change, Sustainability and Environmental Implications

6.1. There are no climate change, sustainability or environmental implications in terms of this report.

7. Other Implications

7.1. There are no issues in terms of risk in relation to the content of this report.

8. Equality Impact Assessment and Consultation Arrangements

- 8.1. No equality impact assessment or consultation is required in terms of the recommendation contained within this report.

Paul Manning

Executive Director (Finance and Corporate Resources)

25 November 2020

Link(s) to Council Values/Ambitions/Objectives

- ♦ Accountable, Effective, Efficient and Transparent

Previous References

- ♦ Risk and Audit Scrutiny Committee of 16 November 2020

List of Background Papers

- ♦ None

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-

Jackie Taylor, Head of Finance

Ext: 5637 (Tel: 01698 455637)

E-mail: jackie.taylor@southlanarkshire.gov.uk