Public Key Decision – No

HUNTINGDONSHIRE DISTRICT COUNCIL

Title/Subject Matter:	External Auditor's Annual Planning Report for 2024/25
Meeting/Date:	Corporate Governance Committee 18 June 2025
Executive Portfolio:	Executive Councillor for Finance & Resources Cllr Brett Mickelburgh
Report by:	Corporate Director – Finance and Resources
Wards affected:	All

Executive Summary:

This report sets out the draft Annual Planning Report for the external audit work that EY will carry out in respect of the 2024/25 external audit work.

Recommendation:

The Committee is

RECOMMENDED

to comment on and note the External Auditor's Annual Planning Report set out at Appendix 1.

1. PURPOSE OF THE REPORT

1.1 This report presents the Committee the External Auditor's Annual Planning Report for 2024/25 which will be presented by the External Auditor.

2. BACKGROUND

- 1.1 The purpose of the auditor's annual report is to bring together all of the auditor's work over the year and the value for money commentary, including confirmation of the opinion given on the financial statements.
- 1.2 The commentary aims to draw to the attention of the Council and the wider public, relevant issues from the work undertaken by the auditors, including recommendations arising in the current year, and follow-up of recommendations issued previously, along with the auditor's view as to whether they have been implemented satisfactorily.

3. LEGAL IMPLICATIONS

3.1 None

4. **RESOURCE IMPLICATIONS**

4.1 No additional resource requirements arise from this report.

5. LIST OF APPENDICES INCLUDED

Appendix 1 – Auditor's Annual Planning Report for 2024/25

CONTACT OFFICER

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