

GOSPORT BOROUGH COUNCIL

CROSS REFERENCE

**TO: POLICY AND ORGANISATION BOARD
30 NOVEMBER 2022**

**FROM: STANDARDS AND AUDIT SUB BOARD
17 NOVEMBER**

TITLE: EXTERNAL AUDIT PLANNING REPORT

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Attached is a copy of the report that was considered by the Standards and Audit Sub Board.

RECOMMENDATION:

- Review the Audit Planning Report 2021/22 and note the risks and areas of focus we have identified, and our planned response to them.
- Recommend the Audit Planning Report 2021/22 to the Policy and Organisation Board as those charged with governance.

RESOLUTION:

- That the risks and areas of focus we have identified, and our planned response to them.
- the Audit Planning Report 2021/22 be recommended to the Policy and Organisation Board as those charged with governance.