



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 21/47

MEETING	Finance & Audit Committee
DATE OF MEETING	8 December 2021
SUBJECT OF THE REPORT	Auditors' Annual Report 2020-21
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	For information to receive and note
EXECUTIVE SUMMARY	<p>Deloitte LLP is our external auditor, appointed by Public Sector Audit Appointments Ltd (PSAA), and mandated through statute to complete an audit of the Authority.</p> <p>We have now received the Annual Audit Letter in relation to the 2020-21 financial year, which can be found at Appendix A.</p> <p>This concludes the audit process for 2020-21.</p>
RISK ASSESSMENT	Financial sustainability remains a key focus as a strategic risk, and as such, the monitoring of the financial position is a critically important factor in financial planning and decision making for the Authority.
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report
RECOMMENDATIONS	Members are asked to receive and note the Auditors' Annual Report 2020-21
BACKGROUND PAPERS	None
APPENDICES	Appendix A – Auditors' Annual Report 2020-21

REPORT ORIGINATOR AND CONTACT	Name: Ian Cotter, Head of Financial Services and Treasurer Email: ian.cotter@dwfire.org.uk Tel no: 07500 066130
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