



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 23/06

MEETING	Finance & Audit Committee
DATE OF MEETING	8 March 2023
SUBJECT OF THE REPORT	External Audit Annual report 2021-22
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 Auditor's Annual Report in relation to the 2021-22 financial year, which can be found at Appendix A.</p> <p>This concludes the audit process for 2021-22.</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 Auditor's Annual Report 2021-22
BACKGROUND PAPERS	None
APPENDIX	Appendix A – Auditor's Annual report 2021-22

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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