



Audit Panel

Report title: Progress on 2019/20 External Audit Action Plan

Date: 16 September 2021

Key decision: No

Class: Part 1

Ward(s) affected: All

Contributors: Executive Director for Corporate Resources

Outline and recommendations

The purpose of this report is to provide an update to members of the Audit Panel on the 2019/20 action plan arising from the audit process for that year. This includes the action plans for the main accounts, Pension Fund and Oracle and general IT controls.

Members of the Audit Panel are asked to note the contents on the report.

1 Summary

- 1.1 This report provides an update to members of the Audit Panel on the action plans pertaining to the main accounts, and Pension Fund for 2019/20 and Oracle and general IT controls.

2 Recommendation

- 2.1 The Audit Panel is recommended to note the contents of the report.

3 Policy Context

- 3.1 The information set out in the financial accounts is consistent with the delivery of the Council's corporate priorities (contained within the Corporate Strategy 2018-22) and is particularly relevant to the Council's strong and resilient framework for prioritising action which has assisted the organisation in the face of austerity and ongoing cuts to local government spending.

4 Action Plans

- 4.1 The officers' updates to the action plans are attached as follows:

- Appendix A – Main Accounts
- Appendix B – Oracle and General IT
- Appendix C – Pension Fund

5 Implications

- 5.1 There are no financial, legal, crime and disorder, equalities or environmental implications directly arising from this report.

6 Conclusions

- 6.1 The appended documents provide Audit Panel members with updates on officers' progress in implementing recommendations arising from the 2019/20 external audit.

Report author and contact

Selwyn Thompson, Director of Financial Services –
Selwyn.Thompson@lewisham.gov.uk 020 8314 6932

Paul Calnan, Acting GFM – Core Accounting –
Paul.Calnan@lewisham.gov.uk 020 8314 6167

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