

AUDIT COMMITTEE

19 NOVEMBER 2020

STATEMENT OF ACCOUNTS 2019/20 AND AUDIT FINDINGS REPORT 2019/20 – ADDENDUM REPORT

Report from: Phil Watts, Chief Finance Officer

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Summary

This addendum report sets out Grant Thornton's Audit Findings Report.

1. Background

1.1 Grant Thornton have completed the Audit Findings Report and this is attached as Appendix 2 (as referenced in the main report).

1.2 While their work is still ongoing, this report notes that the Auditor anticipates that the audit opinion for the Council's financial statements will be unqualified. The auditor's Value for Money conclusion will be that the Council had proper arrangements for securing economy, efficiency and effectiveness in its use of resources except for the Ofsted's inspection report on the Council's children's social care services, which judged services to help and protect children in Medway to be 'inadequate'.

Lead officer contact

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Appendices

Appendix 2 – Audit Findings Report