

Audit and Standards Committee – Tuesday 12 December 2023

2020/21 Management Representation Letters

Recommendation(s)

I recommend that:

- a. Members approve the 2020/21 Management Representation Letters for both the County Council and the Pension Fund as appended to this report note the information contained within this report.

Local Member Interest:

N/A

Report of the Director of Finance

Report

The auditors have presented their Audit Results report on the 2020/2021 Statement of Accounts to the Committee earlier on this agenda.

The auditors require the Director of Finance to make written representation to them, expressing an opinion as to whether the accounts give a true and fair view of the financial position of the Council and the Staffordshire Pension Fund, in accordance with the appropriate rules and regulations. The letter for the County Council is attached as **Appendix 1** to this report, with the letter for the Pension Fund attached as **Appendix 2**. Discussion regarding any matters covered by the letters is welcomed and Committee Members are asked to approve the letters.

List of Background Documents/Appendices:

Accounts and Audit Regulations 2015

Code of Practice on Local Authority Accounting in the United Kingdom
2020/21

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