

DECISION-MAKER:	GOVERNANCE COMMITTEE
SUBJECT:	EXTERNAL AUDIT – VALUE FOR MONEY REPORT 2022/23
DATE OF DECISION:	12 FEBRUARY 2024
REPORT OF:	EY LLP (EXTERNAL AUDITOR)

<u>CONTACT DETAILS</u>			
Executive Director	Title	Executive Director Corporate Services	
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STATEMENT OF CONFIDENTIALITY
N/A

BRIEF SUMMARY
The report summarises the findings from our 2022/23 value for money work, and to date in 2023/24. The report sets out the risks identified and the findings from our detailed assessment including a commentary on the three reporting criteria and a summary of the arrangements in place.

RECOMMENDATIONS:

(i)	To note the 2022/23 Interim Value for Money report as attached.
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REASONS FOR REPORT RECOMMENDATIONS

1.	Please see summary above, with regard to the requirement to issue a value for money commentary.
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ALTERNATIVE OPTIONS CONSIDERED AND REJECTED
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2.	None
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DETAIL (Including consultation carried out)
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3.	See summary above and attached Interim Value for Money report.
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RESOURCE IMPLICATIONS

<u>Capital/Revenue</u>

4.	None
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<u>Property/Other</u>

5.	None
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LEGAL IMPLICATIONS

<u>Statutory power to undertake proposals in the report:</u>	
6.	<ul style="list-style-type: none"> Local Audit and Accountability Act 2014 Accounts and Audit Regulations 2015
<u>Other Legal Implications:</u>	
7.	None
RISK MANAGEMENT IMPLICATIONS	
8.	None
POLICY FRAMEWORK IMPLICATIONS	
9.	None

KEY DECISION?	No
WARDS/COMMUNITIES AFFECTED:	N/A
<u>SUPPORTING DOCUMENTATION</u>	
Appendices	
1.	SCC interim VFM Report 2022.23

Documents In Members' Rooms

1.	N/A
Equality Impact Assessment	
Do the implications/subject of the report require an Equality and Safety Impact Assessment (ESIA) to be carried out.	No
Data Protection Impact Assessment	
Do the implications/subject of the report require a Data Protection Impact Assessment (DPIA) to be carried out.	No
Other Background Documents	
Other Background documents available for inspection at:	
Title of Background Paper(s)	Relevant Paragraph of the Access to Information Procedure Rules / Schedule 12A allowing document to be Exempt/Confidential (if applicable)
1.	None