



Notice that the Audit of Exeter City Council's Statement of Accounts for 2021/22 has not been concluded

In accordance with Section 10(2) of the Accounts and Audit Regulations 2015, notice is hereby given that the audit of the Council's accounts for the financial year 2021/22 accounts has not been concluded by 30 November 2022.

The Council's appointed auditor is Grant Thornton UK LLP, 2 Glass Wharf, Bristol, BS2 0EL.

The audit commenced later than planned, in the middle of October, due to Grant Thornton's commitment to a prior audit and a delay transitioning to the Council's audit and has therefore been unable to conclude the audit. Grant Thornton has confirmed that it takes full responsibility for this.

The Council will publish the audited Statement of Accounts for 2021/22 as soon as reasonably practicable after the appointed auditor makes available the report of their final findings from the audit. The Audit and Governance Committee was formally advised of this matter on 30 November 2022.