



London Borough of Hackney – Decisions taken by the Audit Committee on Tuesday 26 September 2023

Agenda Item No	Topic	Decision
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**Items considered in public**

3	Auditor's Annual Report 2020/21	<b>RESOLVED: The Audit Committee is recommended to note the contents of the reports.</b>
4	Progress Report on 2021/22 Accounts	<b>RESOLVED: The Audit Committee is recommended to note the contents of the reports.</b>
5	Draft Statement of Accounts 2022/23	<b>RESOLVED: The Audit Committee is recommended to:</b> <b>1. Approve the Council's 2022/23 Statement of Accounts subject to the finalisation of audit processes</b> <b>2. Consider and approve, in its own right, the Annual Governance Statement contained within the Statement of Accounts.</b>
6	External Audit Plan 2022/23	<b>RESOLVED: The Audit Committee is recommended to consider and note the contents of the attached reports from Mazars, the Council's external auditor.</b>