



### Cabinet

## Report by Martin Booth, Executive Director of Finance

**Contact: Jon Allen** 

# Glasgow City Region Draft Annual Audit Report 2021/22 and Audited Annual Accounts 2021/22

## **Purpose of Report**

Schedule 6 of the Coronavirus (Scotland) Act 2020 extended the administrative deadlines for local government bodies to submit accounts for audit and also the consideration and approval of audited accounts.

The unaudited accounts for the period to 31st March 2022 were considered by the Cabinet on 16 June 2022.

This report now presents the audited annual accounts to the Cabinet to consider and approve them for signature. In making this decision the Cabinet must have regard to any report made on those accounts and any advice given by the auditor or proper officer.

Attached is a copy of the ISA 580 Letter, the Draft Annual Audit Report for the 2021-22 accounts, together with a copy of the Audited Annual Accounts for the period ended 31st March 2022.

### Recommendations

The Cabinet is asked to:

- 1. note
  - a. that the Independent Auditor's report is clear of qualification; and
  - b. the content of the attached Draft Annual Audit Report; and
- 2. approve for signature the audited Annual Accounts 2021-22.