



SOUTHWARK COUNCIL

Notice of delay in conclusion of the audit of 2020-21 Statement of Accounts

Local Audit and Accountability Act 2014 and the Accounts and Audit (Coronavirus) (Amendment) Regulations 2021

Notice is hereby given under regulation 16 of the Accounts and Audit Regulations 2015 that the external audit of Southwark Council's 2020-21 statement of accounts is in the final stages of being completed by Grant Thornton as reported to Audit, Governance and Standards committee on 20 September 2021. Southwark Council's audited 2020-21 statement of accounts is expected to be published in October 2021. The conclusion of the audit and issue of the audit certificate in respect of the financial year ended 31 March 2021 is delayed as set out in the ISA 260 audit report to management.

The unaudited 2020-21 Statement of Accounts published on 8 July 2021 is available on the Southwark Council website. For any immediate questions, contact Jade Cheung, email jade.cheung@southwark.gov.uk or tel no. 07592 115556.

<http://www.southwark.gov.uk/council-and-democracy/key-documents/statement-of-accounts>

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