

Decision made in the presence of:  
Graham Cadle, Assistant Director - Finance  
Liam Oliff, Democratic & Electoral Services Specialist

<b>INDIVIDUAL EXECUTIVE MEMBER DECISION RECORD SHEET</b>
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<b>Title of the report</b>	<b>WBC Response to Consultation; Addressing the local audit backlog in England</b>
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**DECISION MADE BY** Executive Member for Finance - Imogen Shepherd-DuBey

**ACTION BY** Assistant Director, Finance – Graham Cadle

**DECISION MADE ON** 26 March 2024

**Recommendation contained in the report**

That the Executive Member for Finance notes the formal response to the consultation and in liaison with the Chair of the Audit Committee urges DLUHC and PSAA to consider further representations to External Audit companies to stop the current withdrawal of resources to progress previous year audit work.

**Decision**

That the Executive Member for Finance noted the formal response to the consultation and in liaison with the Chair of the Audit Committee urges DLUHC and PSAA to consider further representations to External Audit companies to stop the current withdrawal of resources to progress previous year audit work.

**Reasons for Decision if different to recommendation**

N/A

**Alternative options considered and rejected at time of the decision**

N/A

**Summary of consultations undertaken**

**SUMMARY OF CONSULTATION RESPONSES**

**Director – Resources and Assets**                      **None**

**Monitoring Officer**    **None**

**Leader of the Council**    **None**

**Reasons why the report was deemed to have contained confidential or Exempt information (if applicable)**

N/A

**Any Conflict of interest declared by any Executive Member who is consulted by a Member which relates to the decision**

None

**Any dispensation granted by the Head of Paid Service in respect of any declared conflict of interest**

None

**Background papers**

**PUBLISHED ON:** 26 March 2024

**EFFECTIVE ON:** 5 April 2024

**CALL-IN PERIOD EXPIRES:** 4 April 2024