



PUBLIC NOTICE ON THE AUDIT OF THE 2019/20 ACCOUNTS FOR EAST SUFFOLK COUNCIL

The external audit of the draft statement of accounts for the year ended 31st March 2020 has not yet been completed by our external auditors, EY LLP, due to the impact of the Covid-19 pandemic on external audit resourcing. This situation is allowed for by Regulation 10, paragraph (2a) of the Accounts and Audit Regulations 2015, as amended by the Accounts and Audit (Coronavirus) (Amendment) Regulations 2020 No. 404. See attached links:

<http://www.legislation.gov.uk/ksi/2015/234/regulation/10/made> and

<https://www.legislation.gov.uk/ksi/2020/404/regulation/2/made>

Therefore, this notification explains, as per Regulation 10 paragraph (2a), that we are not yet able to publish our audited 2019/20 final statement of accounts in line with the publication date of 30th November 2020, as per paragraph (1).

The East Suffolk Council Audit & Governance Committee will consider the results of the 2019/20 audit at its meeting on 28th June 2021, after which we will publish the final audited accounts.

Brian Mew | Chief Finance Officer and Section 151 Officer
East Suffolk Council

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