

Nottingham City Council Companies Audit Findings Reports Update



Nottingham
City Council

Overview

- This summary report of the Audit Findings Report for the Group Companies is intended for information only
- The Auditors usually present the Audit Findings Report to the Company's Board/Audit Committee
- The Intention of this report is to provide the CGSC an overview of the companies auditors reports and the issues identified during their audits
- The Audit Findings Reports provide enhanced focus areas as part of the work-plan schedule for the CGSC. This supports the strengthening of governance arrangements objectives
- The Audit Findings Reports are usually not made public unless the client is a public sector organisation such as Local Authorities due to requirements relating to the Value for Money proposition
- Any specific actions/queries arising by the CGSC will need to be answered by the company in question

2019-20 Nottingham City Council Group Audit Findings Update

Company	Auditor	2019-20 Company Accounts Signed Off	Positive Audit Findings (No Qualification Opinion)
Enviro-Energy	RSM	In Progress	In Progress
Nottingham Ice Centre & Arena	Smith Cooper	Yes	Yes
Robin Hood Energy	Macintyre Hudson	In Progress	In Progress
Nottingham City Transport	BDO	Yes	Yes
Futures	Smith Cooper	Yes	Yes
Blueprint	PWC	Yes	Yes
Nottingham Revenue & Benefits	Smith Cooper	In Progress	Yes
Nottingham City Homes	RSM	Yes	Yes
Thomas Bow	Mabe Allen	Yes	Yes

