

---

<b>Meeting:</b>	Transport for the North Audit and Governance Committee
<b>Subject:</b>	External Audit Update
<b>Author:</b>	Paul Kelly, Interim Finance Director
<b>Sponsor:</b>	N/A
<b>Meeting Date:</b>	Friday 8 March 2024

---

**1. Purpose of the Report:**

- 1.1 To enable Mazars, as TfN's External Auditor, to provide a summary of the Revised Audit Completion report.

**2. Recommendations:**

- 2.1 That the Committee notes the External Audit report.

**3. Key Points:**

- 3.1 Mazars have provided a Revised Audit Completion Report and will brief Members on its contents and answer questions during the meeting.

**4. Corporate Considerations:**

**Financial Implications**

- 4.1 The financial implications are detailed in the report

**Resource Implications**

- 4.2 There are no resource implications as a result of the report.

**Legal Implications**

- 4.3 There are no legal implications as a result of the report.

**Risk Management and Key Issues**

- 4.4 The risks associated with the audits are detailed in the report.

**Environmental Implications**

- 4.5 A full impact assessment has not been carried out because it is not required for this report.

**Equality and Diversity**

- 4.6 A full impact assessment has not been carried out because it is not required for this report.

**Consultations**

- 4.7 A consultation has not been carried out because it is not necessary for this report.

**5. Background Papers:**

- 5.1 There are no background papers to this report.

**6. Appendices:**

- 6.1 Appendix 1 – Revised Audit Completion Report

