

Report to the Meeting of the Oxford Health NHS Foundation Trust

CoG 05(i)/2020 (Agenda item: 05)

Council of Governors

10 September 2020

External Audit Findings Report

For: Information

Executive Summary

This document provides an overview of the outcomes of the statutory audit of the Trust. See page 3 of the report for a summary of the key messages contained within it.

Grant Thornton issued the Trust with an unqualified opinion on the Financial Statements and an unqualified Value for Money conclusion on 22 June 2020.

Governance Route/Approval Process

This report has been prepared by the External Auditors for the Council's information. Its contents were discussed and agreed with management, and it was presented to the Audit Committee prior to the approval of the Financial Statements by the Trust Board.

Recommendation

The Council of Governors is invited to note the report.

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