

**Report of Limerick City and County Council Audit and Risk Committee on Local
Government Auditor Statutory Report for the Year 2021**

To: The Mayor and Each Member of Limerick City & County Council

A Chomhairleoir, a Chara,

The Local Government Audit Service has produced a Statutory Audit Report for the year ended 31st December 2021 in respect of Limerick City and County Council. In accordance with Section 121 (3) of the Local Government Act 2001 (as amended by Section 60 of the Local Government Act 2014), the Audit Committee must review this report, assess any action taken by the Chief Executive in response to the report, and bring its findings to the Council.

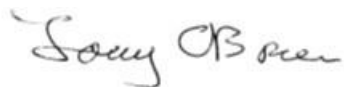
At a meeting held on 2nd December, 2022, the Audit and Risk Committee met the Local Government Auditor and reviewed the Statutory Audit Report for the year ended 31st December, 2021.

The Committee welcomed the Auditor's opinion on the AFS which was unmodified and the assurance from the Auditor that the financial statement was free from material misstatement.

The Audit and Risk Committee noted the contents of the Statutory Audit Report for Limerick City and County Council for year ended 31st December, 2021. It also noted Management's response to the issues raised and commitments made as to future actions as recorded in Audit reports.

The Committee discussed areas of concern raised by the Auditor. The Committee was satisfied with the commitment of Management regarding actions and improvements that was needed. The Committee will monitor the carrying out of the relevant improvements in the coming periods.

Is mise, le meas,



Tony O'Brien

Chairperson of the Audit & Risk Committee

14th December 2022