

Report of Limerick City and County Council Audit and Risk Committee on Local Government Auditor Statutory Report for the Year 2023

To: The Mayor, Príomh Chomhairleoir 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 2023 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 10th December, 2024, the Audit and Risk Committee met the Local Government Auditor and reviewed the Statutory Audit Report for the year ended 31st December, 2023.

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 the year ended 31st December, 2023. It also noted Management's response to the issues raised and the commitments for future action recorded in various Audit reports.

The Committee discussed areas of concern raised by the Auditor. The Committee was satisfied with the commitment of Management regarding the actions and improvements deemed necessary. The Committee will monitor the carrying out of those actions and improvements during 2025.

Is mise, le meas,

Bríd L - Quinn

Bríd Quinn

Chairperson of the Audit & Risk Committee

12th February 2025