



Introduction of External Audit Team

NHS Golden Jubilee

30 March 2023

Audit team introduction

Your audit team has been drawn from our specialist healthcare audit department and is led by key members of staff who will be supported by auditors and specialists as necessary to complete our work.



Rashpal Khangura is the director responsible for our audit. He will lead our audit work, attend the Audit and Risk Committee and be responsible for the opinions that we issue.



Imogen Milner is the manager responsible for our audit. She will co-ordinate our audit work, attend the Audit and Risk Committee and ensure we are co-ordinated across our accounts and use of funds work.

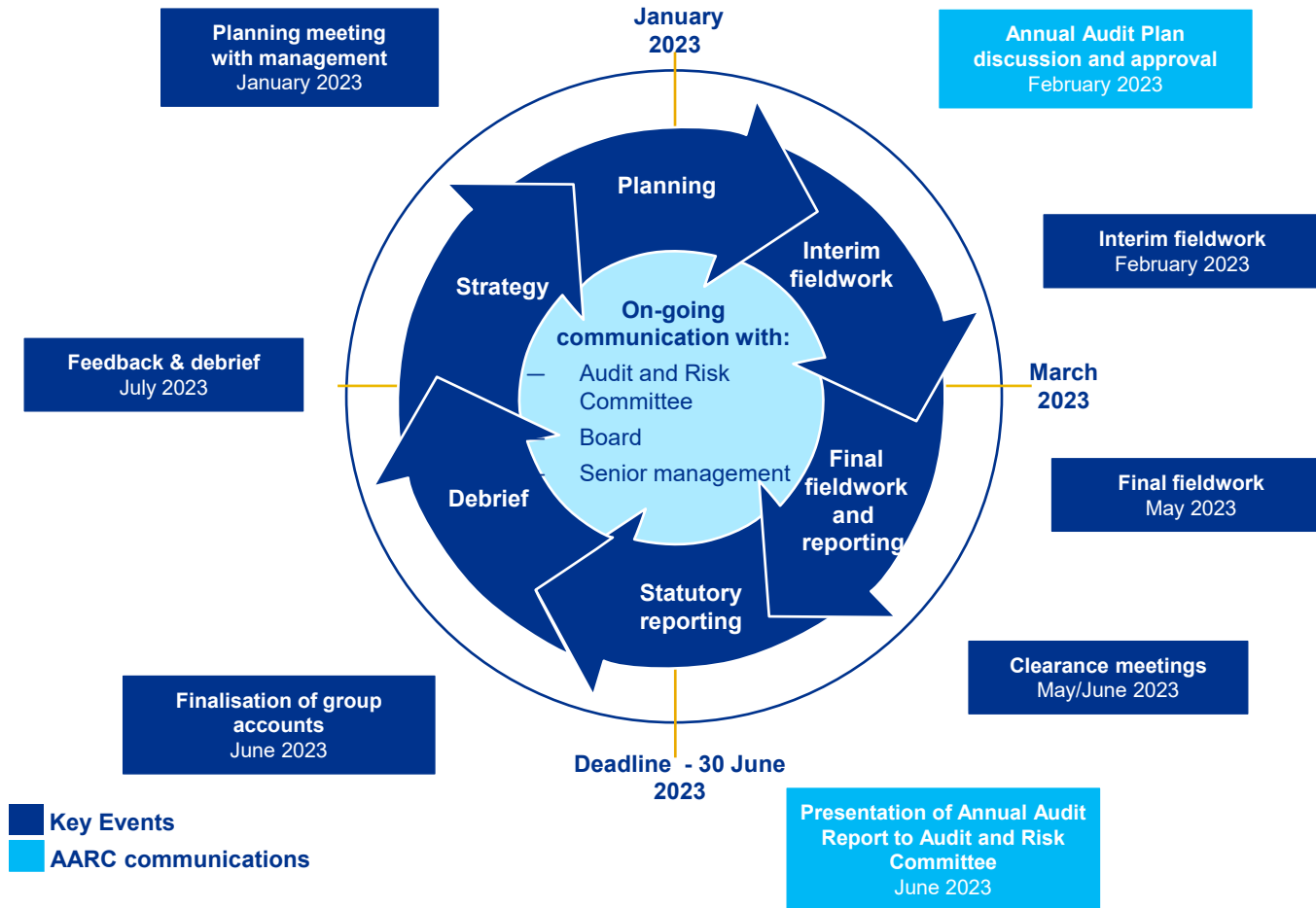


Francesca Shaw is the in-charge responsible for our audit. She will be responsible for our on-site fieldwork. She will complete work on more complex section of the audit.

Scope of our audit

Accounts audit	Consider and report on wider-scope areas	
Perform an audit of the annual accounts and express specified audit opinions	Financial management	Financial sustainability
	Vision, leadership and governance	Use of resources to improve outcomes

Audit cycle and timetable



Audit risks / focus areas

- Revenue recognition
- Expenditure recognition
- Valuation of land and buildings
- Provisions
- IFRS 16



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