

Audit and Risk Committee – for decision

Meeting agenda title: Annual Report and Financial Statements 2021/22

Meeting date: 20 June 2022

Time required: 10 minutes

Presenter: Chris Braithwaite

Approved by: Louise Byers

1. Objective and recommendation

- 1.1. The Annual Report and Financial Statements for 2021/22 is attached at Annex 1 for approval. This has been updated since the draft version presented to the Management Board in May for consideration meeting, in line with comments from the Board. It has also been updated to reflect the findings of the internal and external audit annual reports.
- 1.2. The Committee is asked to review the report and recommend that the Commissioner sign it. Once the Commissioner has signed the report, it will be sent to the National Audit Office for the Comptroller and Auditor General's review and certification. Once certified, the report will be laid in Parliament. We are aiming to lay the report on 12 or 13 July, ahead of the Commissioner's ICO 25 vision speech on 14 July.

Author: Chris Braithwaite

Consultees: Louise Byers

List of Annexes: Annex 1 – Annual Report and Financial Statements 2021/22 (circulated under separate cover)

Publication decision: This report can be published internally and externally without redaction. The annual report will be published on the website separately.

Outcome reached: