

Birmingham City Council

Audit Committee

29th November 2023



Subject: Additional Value for Money Work Oracle Interim Findings

Report of: Mark Stocks, Grant Thornton

Report author: Mark Stocks, Grant Thornton

Does the report contain confidential or exempt information? Yes No

If relevant, state which appendix is exempt, and provide exempt information paragraph number or reason if confidential :

1 Executive Summary

1.1 The letter dated 26th October 2023, as set out in the appendix, outlines the interim findings from the review by external auditors Grant Thornton in relation to the review of the Oracle Fusion implementation, and the plans and further investment required for this programme's completion.

2 Recommendation(s)

2.1 Audit Committee is recommended to:

2.1.1 Note the contents of the External Auditors letter dated 26th October 2023. .

3 Background

3.1 The background to this report is contained within the letter dated 26th October 2023.

4 Legal Implications

4.1 There are no other legal implications arising from this report other than those highlighted in the external auditors report.

5 Financial Implications

- 5.1 All relevant financial implications are set out in the appendix containing the letter from external audit.

6 Public Sector Equality Duty

- 6.1 There are no public sector equality duties arising from this report.

7 Background Papers

- 7.1 None

8 Appendices

- 8.1 Letter of external auditors dated 26th October 2023