



Information Governance Team

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Dear Sir/Madam

Freedom of Information Act 2000 (FOIA)

Request ID: FOI719408669

Thank you for your request for information relating to Statutory recommendations and public interest disclosures.

You have requested the following information:

- 1. For the years 2013/2014 onwards, in which years if any have you received Statutory Recommendations**
- 2. For the years 2013/2014 onwards, in which years if any have your auditors made Public Interest Disclosures**
- 3. For the years 2013/2014 onwards, in which years if any have you received adverse value for money findings**
- 4. For the financial years 2020/2021 onwards, in which years did your auditors i) note a Risk of Significant Weakness, and ii) identify a Significant Weakness across the categories of Financial Sustainability, Governance, and Improving Economy Efficiency & Effectiveness**

In response to your request we confirm Coventry City Council has not received either a Statutory Recommendation or a Public Interest Report during this period.

Since 2021/22 the auditors have reported one significant weakness in arrangements identified regarding delays in audited accounts.

The 2024/25 accounts are yet to be audited.

The supply of information in response to a FOI/EIR request does not confer an automatic right to re use the information. You can use any information supplied for the purposes of private study and non-commercial research without requiring further permission. Similarly, information supplied can

also be re-used for the purposes of news reporting. An exception to this is photographs. Please contact us if you wish to use the information for any other purpose.

For information, we publish a variety of information such as: [FOI/EIR Disclosure Log](#), [Publication Scheme](#), [Facts about Coventry](#) and [Open Data](#) that you may find of useful if you are looking for information in the future.

If you are unhappy with the handling of your request, you can ask us to review our response. Requests for reviews should be submitted within 40 days of the date of receipt of our response to your original request email: infogov@coventry.gov.uk

If you are unhappy with the outcome of our review, you can write to the Information Commissioner, who can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF or email icocasework@ico.org.uk.

Please remember to quote the reference number above in your response.

Yours faithfully

Information Governance