

Committee: Performance Select
Date: 14th May 2009
Title: Annual Audit and Inspection Letter
Author: Paul King
Audit Commission

Agenda Item

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Item for
information

Summary

- The attached report has been provided by the District Auditor and details the outcomes of the external audit and inspection programme relating to the 2007/08 financial year. The Audit Commission's comments on the council's Direction of travel are also included.
- Members will appreciate that 2007/08 was a difficult year for the council and this is reflected in some of the auditor's comments, although the progress made to address the difficulties has been acknowledged.
- Paul King, Ian Davidson and Christine Connelly from the Audit Commission will attend the committee to present the report and answer members' questions

Recommendations

- That the committee notes the report