

Annual Audit Letter

Performance and Audit Committee 15 February 2012, item 5

Committee: Performance and Audit Committee

Date: 15 February 2012

Title: Annual Audit Letter

Author: Audit Commission

Agenda Item

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Item for
information

Summary

- This report summarises the findings from the 2010/11 audit as reported in the External Auditor's Annual Audit Letter.
- The Auditor's letter was finalised and circulated to all Members on 23 November 2011.
- The letter includes two elements:
 1. The audit of financial statements (pages 5 to 6) and
 2. The assessment of financial arrangements to achieve value for money in the council's use of resources (pages 7 to 8).
- On presenting the Letter the External auditor will provide an update in respect of Grant Certifications which is covered later in this agenda.
- The report includes only significant recommendations. The Council has accepted these recommendations.

Recommendations

- That the committee notes the report.