

Audit Committee

Meeting to be held on 24 January 2011

Electoral Division affected:

All

Annual audit letter 2009/10 – Audit Commission Report

Appendix A refers.

Contact for further information:

Clive Portman, 0844 798 7038, Audit Commission, c-portman@audit-commission.gov.uk

Executive Summary

The report sets out the Audit Commission's annual audit letter for 2009/10.

Recommendation

The Committee are asked to consider the Audit Commission's Annual Audit Letter for 2009/10.

Background and Advice

The Audit Commission's annual audit letter for 2009/10 is attached at Appendix A. The letter summarises for members the more important matters arising from the 2009/10 audit and is also a public document published on the Council's and Audit Commission's websites. The letter has also been considered by Cabinet at its meeting on 2nd December 2010.

Clive Portman, District Auditor, will attend the meeting to present the report and respond to questions.

Consultations

The report was agreed with the Council's Chief Executive and Executive Director of Resources. In accordance with the regulations the letter will be made available for public inspection on the Council's website.

Implications:

N/A

Risk management

N/A

**Local Government (Access to Information) Act 1985
List of Background Papers**

Paper	Date	Contact/Directorate/Tel
Annual governance report	September 2010	Clive Portman 0844 798 7056

Reason for inclusion in Part II, if appropriate

N/A