

Audit and Governance Committee

Meeting to be held on Monday, 25 September 2017

Electoral Division affected: (All Divisions);
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The Annual Audit Letter for Lancashire County Council and Lancashire County Pension Fund 2016/17

(Appendix 'A' refers)

Contact for further information:

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Executive Summary

The Annual Audit Letter summarises the outcome of our work in 2016/17. It includes the key messages in relation to the financial statements audit and audit opinion, and Value for Money (VfM) conclusion.

The Annual Audit Letter will also be reported to Cabinet.

Recommendation

The Audit and Governance Committee is recommended to note the Annual Audit Letter for 2016/17 as set out at Appendix 'A'.

Background and Advice

Karen Murray, Engagement Lead, Grant Thornton, will attend the Committee meeting to present the report and respond to any questions.

Consultations

The report has been agreed with the County Council's Management Team and will also be reported to the Council's Cabinet.

Implications:

This item has the following implications, as indicated:

Risk management

No significant risks have been identified.

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

Paper	Date	Contact/Tel
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Reason for inclusion in Part II, if appropriate		
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