Pension Fund Committee

Meeting to be held on 30 November 2012

Electoral Division affected: All

External Audit Annual governance report 2011/12 (Appendix 'A' refers)

Contact for further information: Fiona Blatcher, 0161 234 6393, Grant Thornton, <u>Fiona.C.Blatcher@uk.gt.com</u>

Executive Summary

The Audit Commission requires the Council's external auditors to issue an annual governance report which summarises the conclusions of its audit work. The governance report for the year ended 31 March 2012 is attached at Appendix 'A'. This report has already been considered by the Council's audit committee at its meeting on 26 September 2012 where it considered the contents of the report, approved the letter of representation and agreed the action plan

Recommendation

The Committee is asked to consider the matters raised in the report

Background and Advice

Attached at Appendix 'A' is the external auditor's annual governance report for the year ended 31 March 2012. The report has been produced in accordance with the Audit Commission's statutory Code of Audit Practice for Local Government bodies.

Karen Murray, Engagement Lead, will attend the meeting to present the report and answer any questions.

Consultations

N/A

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/Directorate/Tel

N/A