

Audit Committee

Meeting to be held on 23 January 2012

Electoral Division affected: All

Audit Commission- Annual Audit Letter 2010/11

Appendix A refers.

Contact for further information:

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Executive Summary

The report sets out the Audit Commission's Annual Audit Letter for 2010/11.

Recommendation

The committee are asked to consider the Audit Commission's Annual Audit Letter for 2010/11, as set out at Appendix 'A', and the recommendations for future action.

Background and Advice

The Audit Commission's Annual Audit Letter 2010/11 summarises for the county council the findings of the annual audit for 2010/11. The audit is made up of two elements as follows:

- the audit of financial statements;
- the assessment of arrangements to achieve value for money in the use of resources

Once published, the Annual Audit Letter will also be available to view via the county council's website. The letter has also been considered by Cabinet at its meeting on 6 January 2012.

The Audit Commission's District Auditor will attend the meeting to present the Annual Audit Letter and respond to questions.

Consultations

The report was agreed with the council's chief executive and county treasurer. In accordance with the regulations the letter will be made available for public inspection on the council's website.

Implications:

This item has the following implications, as indicated:

Risk management

No significant risks have been identified in relation to the proposals contained within this report.

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

Paper	Date	Contact/Directorate/Tel
Annual governance report	September 2011	Fiona Blatcher, 0844 798 7056, Audit Commission, f-blatcher@audit-commission.gov.uk

Reason for inclusion in Part II, if appropriate

N/A