

Audit and Governance Committee
Meeting to be held on 25 January 2016

Electoral Division affected: All

External Audit - Annual Audit Letter
(Appendix 'A' refers)

Contact for further information:
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Executive Summary

The Annual Audit Letter summarises the outcome of our work in 2014/15. 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 Committee is asked to note the Annual Audit Letter.

Background and Advice

Karen Murray, Engagement Lead, will attend the meeting to present the report and answer any questions on the Annual Audit Letter which is attached at Appendix 'A'.

Consultations

The report has been agreed with the Council's management and will also be reported to 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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N/a

Reason for inclusion in Part II, if appropriate

N/a