

Audit, Risk and Governance Committee
Meeting to be held on Monday, 29 October 2018

Electoral Division affected:
None

The Annual Audit Letter for Lancashire County Council and Lancashire County Pension Fund 2017/18
(Appendix 'A' refers)

Contact for further information:
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Executive Summary

The Annual Audit Letter summarises the outcome of our work in 2017/18. It includes the key messages in relation to the financial statements audit and audit opinion, and Value for Money conclusion.

Recommendation

The Audit, Risk and Governance Committee is asked to note the Annual Audit Letter for 2017/18 as set out at Appendix 'A'.

Background and Advice

Mike Thomas, Engagement Lead, will attend the committee meeting to present the report at Appendix 'A' and respond to questions.

Consultations

The report has been agreed with the county council's corporate management team.

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

None

Reason for inclusion in Part II, if appropriate

N/A