

Audit, Risk and Governance Committee
Meeting to be held on Monday 28 October 2019

Electoral Division affected: None

The Annual Audit Letter for Lancashire County Council and Lancashire County Pension Fund 2018/19

Appendix A refers

Contact for further information:

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Executive Summary

The Annual Audit Letter summarises the outcome of the work of the external auditors in 2018/19. It includes the key messages in relation to the financial statements audit and audit opinion, and Value for Money (VfM) conclusion.

Recommendation

The Audit, Risk and Governance Committee is asked to note the Annual Audit Letter for 2018/19 as set out at appendix A.

Background and Advice

Robin Baker, Engagement Lead, will attend the committee to present the report at appendix A and respond to questions.

Consultations

The report has been agreed with the council's 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
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None

Reason for inclusion in Part II, if appropriate

N/A