Audit & Governance Committee

Meeting to be held on 26 January 2015

Electoral Division affected: All

External Audit
Lancashire County Council
Annual Audit Letter
(Appendix A refers)

Contact for further information: Karen Murray, 0161 234 6364, Director, Grant Thornton karen.l.murray@uk.gt.com

Executive Summary

The Annual Audit Letter summarises the outcome of our work in 2013/14. 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 was reported to Cabinet in December 2014.

Recommendation

The Audit & Governance 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.

Consultations

The report has been agreed with the Council's management and has been reported to Cabinet.

Implications

Not applicable

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