Report to: Audit Committee

Date of 10 December 2014

meeting:

Report of: Acting Head of Finance Shared Services

Title: External Auditor's Annual Audit Letter

1.0 **SUMMARY**

1.1 This report allows the Committee to ask questions of the external auditor concerning his 'Annual Audit Letter'.

2.0 **RECOMMENDATIONS**

2.1 That members note the contents of the Annual Audit Letter.

Contact Officer:

For further information on this report please contact: - Nigel Pollard, Acting Head of Finance, Shared Services

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Report approved by: Joanne Wagstaffe Director of Finance

- 3.0 **DETAILS**
- 3.1 Attached at Appendix 1 is the Annual Audit Letter
- 3.2 A representative from Grant Thornton UK LLP, the Council's appointed external auditors will be at the meeting to present the letter and answer questions.
- 4.0 **IMPLICATIONS**
- 4.1 Financial
- 4.1.1 None Specific.
- 4.2 **Legal Issues** (Monitoring Officer)
- 4.2.1 None Specific.
- 4.3 Equalities
- 4.3.1 None Specific.
- 4.4 Potential Risks
- 4.4.1 There are no risks associated with the decisions members are being asked to make.

APPENDICES

Appendix 1 Annual Audit Letter 2013/14 – October 2014