

**REPORT FOR: Governance, Audit and
Risk Management
Committee**

Date of Meeting: 19 January 2011

Subject: INFORMATION REPORT – Annual
Audit Letter 2009/10

Responsible Officer: Myfanwy Barrett
Corporate Director of Finance

Exempt: No

Enclosures: Annual Audit Letter

Section 1 – Summary

This report provides the Committee with an opportunity to consider the Annual Audit Letter.

FOR INFORMATION

Section 2 – Report

1. The Council's External Auditor, appointed by the Audit Commission, is Deloitte LLP.
2. Each year the External Auditor provides the Council with a summary of his work in the Annual Audit Letter.
3. The Annual Audit Letter for 2010 is attached.
4. The Committee is asked to consider the letter.
5. The recommendations in relation to capital expenditure on page 4 of the letter will be addressed by officers as part of the response to the investigation.

Section 3 – Further Information

None

Section 4 – Financial Implications

6. The Audit Letter concerns the Council's accounts, returns, grant claims and wider value for money issues.

Section 5 – Corporate Priorities

7. The letter relates to the whole Council.

Name: Myfanwy Barrett.



Chief Financial Officer

Date: 4 January 2011

Section 6 - Contact Details and Background Papers

Contact: Myfanwy Barrett, 020 8420 9269

Background Papers:

None