

**REPORT FOR: GOVERNANCE, AUDIT AND
RISK MANAGEMENT
COMMITTEE**

Date of Meeting: 26 January 2012

Subject: **INFORMATION REPORT-**
Annual Audit Letter 2010/11

Responsible Officer: Julie Alderson, Interim Director 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 2010/11 is attached.
4. The Committee is asked to consider the letter.
5. The "Looking Forward" issues on page 8 onwards of the letter will be addressed by Council officers and reported as part of the External Auditors interim audit (early 2012).

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 – Equalities Implications

An Equality Impact Assessment was not required.

Section 6 – Statutory clearance

Name: Julie Alderson

Chief Financial
Officer

Date: 16 January 2012

Section 6 - Contact Details and Background Papers

Contact: Julie Alderson, Tel: 0208 424 1269 (ext. 5269 direct)
Background Papers: None