

Governance & Audit Committee

Item
8

22 November 2016

Report of	Assistant Chief Executive	Author	Steve Heath ☎ 282389
Title	Annual Audit Letter		
Wards affected	Not applicable		

The Committee is invited to consider and note the contents of the 2015/16 Annual Audit Letter

1. Action required

- 1.1 To consider and note the contents of the 2015/16 Annual Audit Letter.

2. Reason for decision

- 2.1 The Accounts and Audit Regulations require the Council to consider the Annual Audit Letter.

3. Supporting information

- 3.1 The 2015/16 Annual Audit Letter summarises the conclusions and significant issues arising from Ernst & Young's 2015/16 audit of the council, and the way the Council uses its resources.

4. Strategic Plan references

- 4.1 The objectives and priorities of the Strategic Plan informed all stages of the budget process for 2015/16.

5. Publicity considerations

- 5.1 The Annual Audit Letter has been publicised on the Council's website, and a hard copy of the document is available at Council offices in line with statutory requirements.

6. Financial Implications

- 6.1 There were no financial implications arising from the audit fees, which were in line with the budgeted amounts.

7. Other Standard References

- 7.1 Having considered equality, diversity and human rights, health and safety, community safety and risk management implications, there are none that are significant to the matters in this report.