

EXTERNAL AUDIT - ANNUAL AUDIT LETTER 2018/19

Audit Committee - 28 January 2020

Report of Chief Officer Finance and Trading

Status For Information

Key Decision No

Portfolio Holder Cllr. Matthew Dickins

Contact Officer Adrian Rowbotham, Ext. 7153

Recommendation to Audit Committee: That the report be noted.

Introduction and Background

- 1 Sarah Ironmonger and Sebastian Evans from Grant Thornton would like the opportunity to present the Annual Audit Letter 2018/19 (Appendix A) to Members.

Annual Audit Letter 2018/19

- 2 The purpose of this letter is to summarise the findings arising from the work carried out for the year ended 31 March 2019 and to communicate key messages to the Council and external stakeholders, including members of the public.
- 3 The work carried out during the year consisted of:
 - Audit of the accounts (financial statements).
 - Value for Money.
 - Certification of housing benefit grant claim.
- 4 The audit of the accounts and Value for Money conclusion were also presented to the Audit Committee on 18 July 2019.

Key Implications

Financial

There are no financial implications.

Legal Implications and Risk Assessment Statement.

There are no legal implications.

Equality Assessment

The decisions recommended through this paper have a remote or low relevance to the substance of the Equality Act. There is no perceived impact on end users.

Appendices Appendix A - Annual Audit Letter 2018/19

Background Papers None

Adrian Rowbotham

Chief Officer Finance and Trading