
ANNUAL AUDIT LETTER

To: **Governance and Audit Committee – 13 January 2011**

Main Portfolio Area: **Finance and Corporate Services**

By: **Audit Manager, Audit Commission**

Classification: **Unrestricted**

Summary: **To present the Audit Commission's Annual Audit Letter 2009/10.**
For Information

1.0 Introduction

1.1 The Audit Commission's Annual Audit Letter summarises the findings from the 2009/10 audit. It includes messages arising from the audit of the Financial Statements and the results of the work undertaken to assess the arrangements to secure Value for Money in the Use of Resources.

2.0 Corporate Implications

2.1 Financial

2.1.1 There are no financial implications arising directly from this report.

2.2 Legal

2.2.1 There are no legal implications arising directly from this report.

2.3 Corporate

2.3.1 This report summarises the key findings and conclusions for the three Use of Resources themes. An action plan for addressing the recommendations made has been agreed.

2.4 Equity and Equalities

2.4.1 There are no equity and equalities implications arising from this report.

3.0 Recommendation(s)

3.1 That Members note the report.

Contact Officer:	Andy Mack, District Auditor, Audit Commission
Reporting to:	Sue McGonigal, Deputy Chief Executive and s151 Officer

Annex List

Annex 1	Audit Commission Annual Audit Letter
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