
ANNUAL GOVERNANCE REPORT 2010/2011

To: **Governance and Audit Committee – 29 September 2011**

Main Portfolio Area: **N/A**

By: **Audit Manager, Audit Commission**

Classification: **Unrestricted**

Summary: **To provide Governance and Audit Committee with an annual governance report which summarises the findings from the 2010/11 audit which is substantially complete.**

For Information

1.0 Introduction

1.1 To meet the requirements of the Code of Audit Practice, the Audit Commission are required to:

- give an opinion on whether the Council has presented fairly the financial position within the financial statements; and
- issue a conclusion on the arrangements in place to ensure economy, efficiency and effectiveness in the Council's use of resources.

2.0 The Current Situation

2.1 The 2010/11 audit plan was agreed at the Governance and Audit Committee in June, and the report attached at Annex 1 provides progress to date against both the 2010/11 and 2010/11 audit plans.

3.0 Recommendation(s)

3.1 take note of the adjustments to the financial statements which are set out in the report (Appendix 2);

3.2 approve the letter of representation on behalf of the Council before I issue my opinion and conclusion (Appendix 3);

3.3 agree your response to the proposed action plan (Appendix 4).

Contact Officer:	Andy Mack, District Auditor, Audit Commission
Reporting to:	Sarah Martin - Financial Services Manager & Deputy S151

Annex List

Annex 1	Audit Commission Annual Governance Report 2010/2011
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