
ANNUAL AUDIT LETTER

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

Main Portfolio Area: **Chief Executive**

By: **Audit Manager, Audit Commission**

Classification: **Unrestricted**

Summary: **To present the Audit Commission's Annual Audit Letter 2010/11.**
For Information

1.0 Introduction

1.1 The Audit Commission's Annual Audit Letter summarises the findings from the 2010/11 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, Chief Executive (s151 Officer)

Annex List

Annex 1	Audit Commission Annual Audit Letter
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