
ANNUAL AUDIT LETTER

To: **Governance and Audit Committee – 11 December 2013**

Main Portfolio Area: **Chief Executive and S151 Officer**

By: **Audit Manager, Grant Thornton**

Classification: **Unrestricted**

Summary: **To present the Audit Commission's Annual Audit Letter 2012/13.**
For Information

1.0 Introduction

1.1 Grant Thornton's Annual Audit Letter summarises the findings from the 2012/13 audit. It includes messages arising from the audit of the 2012/13 accounts and the whole of Government accounts submission and the results of the work undertaken to assess the arrangements for securing economy, efficiency and effectiveness of 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, Director, Grant Thornton
Reporting to:	Sue McGonigal, Chief Executive (s151 Officer)

Annex List

Annex 1	Grant Thornton-Annual Audit Letter
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