

## AUDIT COMMITTEE – 26 NOVEMBER 2015

### PART I - DELEGATED

#### 7. EXTERNAL AUDITOR'S ANNUAL AUDIT LETTER (DoF)

##### 1. Summary

1.1 This report allows the Committee to ask questions of the external auditor concerning their 'Annual Audit Letter'.

##### 2. Details

2.1 Attached at Appendix 1 is the Annual Audit Letter.

2.2 A representative from Grant Thornton UK LLP, the Council's appointed external auditors will be at the meeting to present the letter and answer questions.

##### 3. Options/Reasons for Recommendation

3.1 The recommendation allows members to note the contents of the Annual Audit Letter.

##### 4. Policy/Budget Implications

4.1 The recommendations in this report are within the Council's agreed policy and budgets.

##### 5. Financial, Legal, Equal Opportunities, Staffing, Environmental, Community Safety, and Customer Services Centre Implications

5.1 None specific.

##### 6. Website Implications

6.1 The Annual Audit Letter has been placed on the Council's website.

##### 7. Risk Management Implications

7.1 There are no risks associated with the decision Members are being asked to make, i.e. to note this report.

##### 8. Recommendation

8.1 That Members note the contents of the Annual Audit Letter.

Report prepared by: Nigel Pollard – Acting Head of Finance

### APPENDICES

Appendix 1 Annual Audit Letter 2014/15 – October 2015

**Background Papers - None**