

**External Audit Annual Audit Letter**

Contact: Maria Grindley (Ernst & Young – Audit Director)

**1. Purpose**

1.1 To provide an update on progress with the 2014/15 external audit.

**2. Recommendations**

2.1 The 2014/15 Progress report be noted.

**3. Issues and Choices**

3.1 None

**4 Implications**

4.1 Policy

None

4.2 Resources and Risk

There are no direct resource implications.

<input checked="" type="checkbox"/>	Capital	<input checked="" type="checkbox"/>	Revenue	<input checked="" type="checkbox"/>	Accommodation
<input checked="" type="checkbox"/>	IT	<input checked="" type="checkbox"/>	Medium Term Plan	<input checked="" type="checkbox"/>	Asset Management

4.3 Legal

4.4 Other Implications

<input checked="" type="checkbox"/>	Equalities Diversity	/	<input checked="" type="checkbox"/>	Sustainability	<input checked="" type="checkbox"/>	Human Rights
<input checked="" type="checkbox"/>	E-Government		<input type="checkbox"/>	Stakeholders	<input checked="" type="checkbox"/>	Crime and Disorder

**Background Papers: Audit Plan**