

EXTERNAL AUDIT ANNUAL AUDIT LETTER

Contact: Mick West (Ernst & Young – Audit Director)

1. Purpose

1.1 To submit the Annual Audit Letter for 2012/13 (Annexed) to the Committee.

2. Recommendations

2.1 The Annual Audit Letter for 2012/13 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 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: Annual Audit Letter for 2012/13 (Annex)