

# ITEM 10

## AUDIT COMMITTEE

January 2014

### External Audit Annual Audit Letter

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

#### 1. Purpose

1.1 To provide an update on progress with the 2013/14 external audit.

#### 2. Recommendations

2.1 The progress of the 2013/14 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.

x
x

Capital

IT

y
x

Revenue

Medium Term Plan

x
x

Accommodation

Asset Management

4.3 Legal

4.4 Other Implications

x	Equalities Diversity
x	E-Government

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x	Sustainability
y	Stakeholders

x	Human Rights
x	Crime and Disorder

**Background Papers: None**