

## **DELOITTE - ANNUAL AUDIT LETTER**

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### **SUMMARY**

This is a covering report to Deloitte's Annual Audit Letter which provides a summary of the conclusions from their audit work undertaken for the year ended 31 March 2011.

### **RECOMMENDATIONS**

The Committee is asked to note the report.

### **INFORMATION**

The letter identifies the key areas of Deloitte's work over the year, their findings in each area and the focus of their work going forward:

1. The Council's Financial Statements – an unqualified opinion issued on 30 September 2011. The recommendations from the audit were discussed in detail at Audit Committee on 28 September 2011.
2. The Local Government Pension Scheme Annual Report – an unqualified opinion was issued on 30 September 2011.
3. Value for Money Conclusion – an unqualified opinion was issued as part of the main financial statements.
4. Whole of Government Accounts – an unqualified statement of assurance to the National Audit Office on the council's consolidation return for the purposes of the Whole of Government Accounts
5. Grants Certification – there is a separate report on the agenda on grant certification.

### **LEGAL IMPLICATIONS**

There are no legal implications arising from this report.

### **BACKGROUND PAPERS**

None