

DELOITTE - ANNUAL AUDIT LETTER - DRAFT

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SUMMARY

This is a covering report to Deloitte's Draft Annual Audit Letter which provides a summary of the expected conclusions from their audit work undertaken for the year ended 31 March 2013.

RECOMMENDATIONS

The Committee is asked to note the report and that a final version will be copied to them prior to submission to the Audit Commission.

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 – it is planned to issue an unmodified opinion on the Council's accounts for the year ended 31 March 2013.
2. The Local Government Pension Scheme Annual Report – it is planned to issue an unmodified opinion on the information in the Council's pension scheme annual report for the year ended 31 March 2013.
3. Value for Money conclusion – it is planned to issue an unmodified opinion on the Council's arrangements for securing value for money during the year ended 31 March 2013.
4. Whole of Government Accounts – work is ongoing on the audit of the WGA and is expected to be completed by 4 October 2013.
5. Grants Certification – there will be a separate letter on grant certification issued to Audit Committee early in 2014.

LEGAL IMPLICATIONS

There are no legal implications arising from this report.

BACKGROUND PAPERS

None