

Deloitte - Draft Annual Audit Letter

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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 2015.

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 unqualified opinion on the Council's accounts for the year ended 31 March 2015.
2. The Local Government Pension Scheme Annual Report – work is ongoing however it is expected to issue an unqualified opinion on the Council's pension scheme annual report for the year ended 31 March 2015.
3. Value for Money conclusion – it is planned to issue an unmodified conclusion on the Council's arrangements for securing value for money during the year ended 31 March 2015.
4. Whole of Government Accounts – it is planned to issue a report that the consolidated return is consistent with the statutory accounts prior to the reporting deadline of 2 October 2015.
5. Grants Certification – there will be a separate letter on grant certification issued to Audit Committee at the end of 2015.

LEGAL IMPLICATIONS

There are no legal implications arising from this report.

BACKGROUND PAPERS

None