

## EXTERNAL AUDIT ANNUAL AUDIT LETTER

<b>Committee name</b>	Audit Committee
<b>Officer reporting</b>	Sian Kunert, Finance
<b>Papers with report</b>	Appendix A: EY Annual Audit Letter Appendix B: EY Audit Committee Briefing September 2019
<b>Ward</b>	All

### HEADLINES

This is a covering report to EY's Annual Audit Letter which provides a summary of the results and conclusions from their audit work undertaken for the year ended 31 March 2019.

### RECOMMENDATIONS:

**That the Audit Committee notes the report**

### SUPPORTING INFORMATION

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

1. The Council's Financial Statements (including the Pension Fund) – an unqualified opinion on the Council's accounts for the year ended 31 March 2019 was issued.
2. Value for Money conclusion – it was concluded that the Council has put in place proper arrangements to secure value for money in the use of resources.
3. Whole of Government Accounts – it was reported to the National Audit Office that the consolidated return was consistent with the statutory accounts.

### LEGAL IMPLICATIONS

There are no legal implications arising from this report.