

Report to:	AUDIT COMMITTEE
Relevant Officer:	Nick Rayner, Senior Manager, Deloitte LLP
Date of meeting	23 January 2020

ANNUAL AUDIT LETTER 2018/2019

1.0 Purpose of the report:

1.1 To provide the Audit Committee with details of the Annual Audit Letter on the 2018/2019 External Audit.

2.0 Recommendation(s):

2.1 To consider the External Auditor’s Annual Audit Letter for 2018/19.

3.0 Reasons for recommendation(s):

3.1 Deloitte have set out the Annual Audit Letter in order to summarise the key matters arising from the work that has been carried out in respect of the year ended 31 March 2019.

3.2a Is the recommendation contrary to a plan or strategy adopted or approved by the Council? No

3.2b Is the recommendation in accordance with the Council’s approved budget? Yes

3.3 Other alternative options to be considered:

None

4.0 Council Priority:

4.1 Deliver quality services through a professional, well-rewarded and motivated workforce.

5.0 Background Information

- 5.1 At the previous meeting on 27 November 2019 the Audit Committee approved the audited Statement of Accounts for 2018/2019.
- 5.2 Mr Nick Rayner, Senior Manager, Deloitte will be in attendance to present the report.
- 5.3 Does the information submitted include any exempt information? No
- 5.4 **List of Appendices:**
Appendix 6(a) - Annual Audit Letter on the 2018/2019 External Audit
- 6.0 **Legal considerations:**
- 6.1 None
- 7.0 **Human Resources considerations:**
- 7.1 None
- 8.0 **Equalities considerations:**
- 8.1 None
- 9.0 **Financial considerations:**
- 9.1 None
- 10.0 **Risk management considerations:**
- 10.1 None
- 11.0 **Ethical considerations:**
- 11.1 None
- 12.0 **Internal/ External Consultation undertaken:**
- 12.1 The Annual Audit Letter has been discussed and agreed with the Council's Chief Finance Officer.
- 13.0 **Background papers:**
- 13.1 None