

6

COMMITTEE: AUDIT AND GOVERNANCE **REF NO:** AG/17/27

DATE: 27 FEBRUARY 2018

SUBJECT: ANNUAL AUDIT LETTER FOR THE YEAR ENDED
31 MARCH 2017

PORTFOLIO HOLDER: COUNCILLOR MARTIN COOK

HEAD OF SERVICE: PETER TIMMINS

Short description of report content and the decision requested:

The Audit and Governance Committee is invited to discuss the External Results report for the year ended 31 March 2017

Ward(s) affected:

All

List of Appendices included in this report:

Appendix 1 – Annual Audit Letter for the year ended 31 March 2017

This report has been prepared by David Wolton, Tel: 01473 433733,

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This report was prepared after consultation with:

Chief Executive, Chief Operating Officer & Senior Management Team

Resources Portfolio Holder

1. Recommendation

That the Audit and Governance Committee comments upon the Annual Audit Letter for the year ended 31 March 2017.