

<b>Subject:</b>	<b>Ernst &amp; Young - 2012/13 Annual Audit Letter</b>		
<b>Date of Meeting:</b>	<b>19 November 2013</b>		
<b>Report of:</b>	<b>Ernst &amp; Young</b>		
<b>Contact Officer:</b>	<b>Name:</b>	<b>Helen Thompson</b>	<b>Tel: 07974 007332</b>
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<b>Ward(s) affected:</b>	<b>All</b>		

**FOR GENERAL RELEASE****1. SUMMARY AND POLICY CONTEXT:**

- 1.1 The purpose of the Annual Audit Letter is to communicate to the Members of the Council and external stakeholders, including members of the public, the key issues arising from our work which we consider should be brought to their attention.
- 1.2 Detailed findings from our 2012/13 audit have already been reported to the 24 September meeting of the Committee in our 2012/13 Audit Results Report. The matters reported in the Annual Audit Letter are the most significant for the Council.

**2. RECOMMENDATIONS:**

- 2.1 To consider the 2012/13 Annual Audit Letter and ask questions as necessary.

