



## **CORPORATE GOVERNANCE COMMITTEE – 1 NOVEMBER 2019**

### **REPORT OF THE DIRECTOR OF CORPORATE RESOURCES**

#### **ANNUAL AUDIT LETTER 2018/19**

##### **Purpose of the report**

1. The purpose of this report is to present the Annual Audit Letter for 2018/19 for approval.

##### **Background**

2. A copy of the Annual Audit Letter for 2018/19 is included as an Appendix to this report. A representative from Grant Thornton UK LLP, will attend the meeting to present the letter and answer any questions.

##### **Annual Audit Letter**

3. The Annual Audit Letter summarises the outcome of Grant Thornton's work at the County Council for the 2018/19 audit year. No issues are raised within the report.

##### **Recommendation**

4. The Committee are asked to approve the Annual Audit Letter and agree its distribution to all Members of the Council.

##### **Circulation Under the Local Issues Alert Procedure**

None.

##### **Background Papers**

None.

##### **Officers to Contact**

Mr C Tambini, Director of Corporate Resources,  
Corporate Resources Department,  
☎0116 305 6199 E-mail [Chris.Tambini@leics.gov.uk](mailto:Chris.Tambini@leics.gov.uk)

Mr D Keegan, Assistant Director (Strategic Finance and Property),  
Corporate Resources Department,  
☎0116 305 7668 E-mail [Declan.Keegan@leics.gov.uk](mailto:Declan.Keegan@leics.gov.uk)

This page is intentionally left blank