

CORPORATE GOVERNANCE COMMITTEE25 NOVEMBER 2013

REPORT OF THE DIRECTOR OF CORPORATE RESOURCES ANNUAL AUDIT LETTER 2012/13

Purpose of Report

1. To present the Annual Audit Letter for 2012/13 for approval.

Background

2. A copy of the Annual Audit Letter for 2012/13 is included in the Appendix attached to this report. A partner from our external auditors, PricewaterhouseCoopers, will attend the meeting in order to present the letter and answer any questions.

Recommendation

3. The Committee will be requested formally to approve the Annual Audit Letter and agree its distribution to all Members of the Council.

Equal Opportunities

4. None.

Circulation Under the Local Issues Alert Procedure

5. None.

Background Papers

6. None.

Officers to Contact

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