

HAMBLETON DISTRICT COUNCIL

Report To: Audit, Governance and Standards Committee
24 January 2017

From: Director of Finance (s151 Officer)

Subject: **STATUTORY AUDITOR – ANNUAL AUDIT LETTER 2015/16**

All Wards

1.0 PURPOSE AND BACKGROUND:

- 1.1 The purpose of this report is to present to Members the External Auditor's Annual Audit Letter on the 2015/16 Audit which is attached at Annex 'A'.
- 1.2 The Annual Audit Letter on the 2015/16 Audit summarises the conclusions and significant issues arising from the External Auditor's audit and inspection work for the financial year 2015/16. A member from EY will be in attendance to present the letter and answer questions.

2.0 DECISIONS SOUGHT:

- 2.1 Members are asked to consider the External Auditor's report and comment on it as appropriate.

3.0 RISK ANALYSIS:

- 3.1 There are no risks associated with consideration of this report. However, if this report was not considered the Committee would not be fulfilling its terms of reference and would not have the opportunity of commenting on the External Auditor's work in respect of 2015/16.

4.0 RECOMMENDATION:

- 4.1 It is recommended that Members receive the External Auditor's Annual Audit Letter on the 2015/16 Audit.

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DIRECTOR OF FINANCE (S151 Officer)

Background papers: None

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