

Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	6th December 2011	AGENDA ITEM NUMBER
TITLE:	Annual Audit Letter	EXECUTIVE FORWARD PLAN REFERENCE: E
AN OPEN PUBLIC ITEM		
List of attachments to this report:		
Appendix 1 – Annual Audit Letter for Bath & North East Somerset Council		

1 THE ISSUE

1.1 The External Auditor will summarise their findings from the 2010/11 audit (Appendix 1).

2 RECOMMENDATION

2.1 The Corporate Audit Committee is asked to note the findings from the External Auditor detailed in Appendix 1.

3 FINANCIAL IMPLICATIONS

3.1 There are no direct financial implications as a result of this report.

4 THE REPORT

4.1 The purpose of the report attached at Appendix 1 is to bring together the External Auditors overall findings from their audit work for 2010/11. It details the results of the audit of the financial accounts for 2010/11 and their assessment of the Councils value for money arrangements. Within this context the External Auditor considers the current and future challenges facing the Authority and these are detailed with the respective audit commentary.

4.2 There are no significant audit issues or recommendations to report, however the external auditor will give a verbal update at the committee.

5RISK MANAGEMENT

5.1 A proportionate risk assessment has been carried out in relation to the Councils risk management guidance. There are no new significant risks or issues to report to the Committee as a result of this report.

6. EQUALITIES

6.1 A proportionate equalities impact assessment has been carried out using corporate guidelines, no significant issues to report.

7CONSULTATION

7.1 Consultation has been carried out with the Section 151 Finance Officer.

Contact person	Jeff Wring (01225 47323)
Background papers	None
Please contact the report author if you need to access this report in an alternative format	