



## **Annual Audit Letter for the Year Ended 31 March 2016**

### **SUMMARY**

- 1.1 This report provides the Annual Audit Letter in respect of the 2015/16 financial year issued by Ernst and Young on 26 September 2017.

### **RECOMMENDATIONS**

- 2.1 To note the contents of the letter.

### **REASONS FOR RECOMMENDATIONS**

- 3.1 This forms part of the formal conclusion to the external auditors work in respect of the 2015/16 financial year.

### **SUPPORTING INFORMATION**

- 4.1 The External Auditors presented their ISA260 report to the Committee in September.

### **OTHER OPTIONS CONSIDERED**

- 5.1 None.

**This report has been approved by the following officers:**

<b>Legal officer</b> <b>Financial officer</b> <b>Human Resources officer</b> <b>Estates/Property officer</b> <b>Service Director(s)</b> <b>Other(s)</b>	Mark Taylor
<b>For more information contact:</b>  <b>Background papers:</b> <b>List of appendices:</b>	Jody Shelton, Democratic Services Officer, 01332 643652  None Appendix 1 – Implications Appendix 2 – Annual Audit Letter for the year ended 31 March 2016

<b>IMPLICATIONS</b>
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**Financial and Value for Money**

- 1.1 None arising from this report

**Legal**

- 2.1 None arising from this report

**Personnel**

- 3.1 None arising from this report

**IT**

- 4.1 None arising from this report

**Equalities Impact**

- 5.1 None arising from this report

**Health and Safety**

- 6.1 None arising from this report

**Environmental Sustainability**

- 7.1 None arising from this report

**Property and Asset Management**

- 8.1 None arising from this report

**Risk Management and Safeguarding**

- 9.1 None arising from this report

**Corporate objectives and priorities for change**

- 10.1 The work of the Audit and Accounts Committee contributes to the overall achievement of the Council's Corporate objectives.