

**Grant Thornton - Annual Audit Letter - Year Ended 31 March 2013**

**SUMMARY**

- 1.1 The report at appendix 2 from Grant Thornton summarises the key findings arising from the work carried out at Derby City Council for the year ended 31 March 2013.

**RECOMMENDATION**

- 2.1 To note the Annual Audit Letter for the year ended 31 March 2013.

**REASONS FOR RECOMMENDATION**

- 3.1 The Annual Audit Letter has been prepared in the context of the Statement of Responsibilities of Auditors and Audited Bodies issued by the Audit Commission.

**SUPPORTING INFORMATION**

- 4.1 The purpose of preparing and issuing annual audit letters is to communicate to the audited body and key external stakeholders, including members of the public, the key issues arising from auditors' work, which auditors consider should be brought to the attention of the audited body. The annual audit letter covers the work carried out by auditors since the previous annual audit letter was issued.

<b>OTHER OPTIONS CONSIDERED</b>
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5.1 N/A

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

<b>Legal officer</b>	N/A
<b>Financial officer</b>	N/A
<b>Human Resources officer</b>	N/A
<b>Estates/Property officer</b>	N/A
<b>Service Director(s)</b>	Martyn Marples, Director of Finance & Procurement
<b>Other(s)</b>	N/A

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**For more information contact:**  
**Background papers:**  
**List of appendices:**

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Appendix 1 – Implications  
Appendix 2 - Annual Audit Letter

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

1.1 As detailed in appendix 2.

**Legal**

2.1 Compliance with the International Standard on Auditing (UK & Ireland).

**Personnel**

3.1 None directly arising

**Equalities Impact**

4.1 None directly arising

**Health and Safety**

5.1 None directly arising

**Environmental Sustainability**

6.1 None directly arising

**Property and Asset Management**

7.1 None directly arising

**Risk Management**

8.1 None directly arising.

**Corporate objectives and priorities for change**

9.1 None directly arising.

