



DERBY CITY COUNCIL

**AUDIT AND ACCOUNTS  
COMMITTEE  
6 APRIL 2006**

# ITEM 10

Report of the Corporate Director -  
Resources

## 2004/5 JOINT AUDIT AND INSPECTION LETTER

### RECOMMENDATIONS

- 1.1 To receive the 2004/5 Joint Audit and Inspection letter.

### SUPPORTING INFORMATION

- 2.1 The Joint Audit and Inspection Letter for 2004/5 was reported to Full Council on 25 January 2006. Appendix 2 contains the Council report.
- 2.2 It was recommended by Council that the Audit and Accounts Committee discuss the details of the Joint Letter at its next meeting.
- 2.3 External Audit will attend this meeting and intend to go through the Joint Letter in detail.

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**Background papers:** None  
**List of appendices:** Appendix 1 – Implications  
Appendix 2 – Council report on 2004/5 Joint Letter

<b>IMPLICATIONS</b>
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**Financial**

1. None directly arising.

**Legal**

2. None directly arising.

**Personnel**

3. None directly arising.

**Equalities impact**

4. None directly arising.

**Corporate objectives and priorities for change**

5. The areas that are to be subject to external audit or inspection are generally relevant to delivery of corporate objectives and priorities.