

CHESHIRE EAST COUNCIL

AUDIT & GOVERNANCE COMMITTEE

Date of Meeting: 25 January 2011
Report of: Borough Treasurer & Head of Assets
Subject/Title: Annual Audit Letter

1.0 Report Summary

- 1.1 The report summarises the Audit Commission findings from the 2009-10 audit.
- 1.2 The report comprises of two elements, the audit of the financial statements and the arrangements to achieve value for money in the use of resources.

2.0 Recommendation

- 2.1 That the Committee receive and comment on the Annual Audit Letter for 2009-10.

3.0 Reasons for Recommendations

- 3.1 The appointed auditors are required to report to those charged with governance.

4.0 Wards Affected

- 4.1 Not applicable.

5.0 Local Ward Members

- 5.1 Not applicable.

6.0 Policy Implications including - Climate change - Health

- 6.1 None.

7.0 Financial Implications (Authorised by the Borough Treasurer)

- 7.1 As covered in the report.

8.0 Legal Implications (Authorised by the Borough Solicitor)

- 8.1 None.

9.0 Risk Management

- 9.1** The Annual Audit letter has been prepared to meet the requirements set out in the Statement of Responsibilities of Auditors

10.0 Background and Options

- 10.1** The report includes the overall conclusion from the 2009-10 audit, the 2009-10 use of resources assessment, identifies current and future challenges and future audit arrangements.
- 10.2** The Audit Commission will be attending the meeting to answer any questions raised by members on the Annual Audit Letter.

11.0 Access to Information

The background papers relating to this report can be inspected by contacting the report writer:

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