

Report of the Treasurer

6. External Audit Findings Report 2014/15

Purpose of report

1. To consider and note the issues set out in the External Auditors' Report.
-

Recommendations

The Treasurer recommends that the Committee:

- i) considers and notes the External Audit Findings Report 2014/15 (attached); and***
- ii) approves the letter of representation (attached at Appendix 2) on behalf of the Authority.***

Audit Findings Report 2014/15

2. The Audit Findings Report, which will be presented by the External Auditor, sets any issues that the Committee should consider before approving the accounts.
3. Appendix 1 provides the draft audit opinion and VFM conclusion and it is pleasing to note that once again these are clear.
4. Appendix 2 is the letter of representation which the Committee will need to approve before it can be signed by the Chairman of Audit & Standards and the Treasurer, and the Audit can be formally concluded.

Corporate Considerations

Resource Implications (identify any financial, legal, property or human resources issues)	No
Strategic Policy Links (identify how proposals link in with current priorities and policy framework and if they do not, identify any potential implications).	No
Risk Management / Health & Safety (identify any risks, the proposed control measures and risk evaluation scores).	No
Consultation (identify any public or other consultation that has been carried out on this matter)	No
Equalities (has an Equalities Impact Assessment been completed? If not, why not?)	N/a

Supporting Information

Appendix 1 – Draft Audit Opinion 2014/15

Appendix 2 – Letter of Representation 2014/15

Contact Officer

Martin Reohorn, Treasurer

Tel: 01905 368205

Email: mreohorn@hwfire.org.uk