

## Report of the Treasurer

### External Audit Findings Report 2018/19

#### Purpose of report

1. To put forward the External Auditors' Report for consideration and to recommend approval of the Letter of Representation.
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#### Recommendations

##### *The Treasurer recommends that:*

- i) the External Audit Findings Report 2018/19 including an unqualified opinion on the 2018/19 accounts be noted; and*
- ii) the Letter of Representation be approved on behalf of the Authority.*

#### Audit Findings Report 2018/19

2. The Audit Findings Report, which will be presented by the External Auditor, sets out any issues that the Committee should consider before approving the accounts.
3. Appendix 1 provides the draft audit opinion and Value For Money 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 and the Treasurer, and the Audit can be formally concluded.

#### Corporate Considerations

<b>Resource Implications</b> (identify any financial, legal, property or human resources issues)	No
<b>Strategic Policy Links</b> (identify how proposals link in with current priorities and policy framework and if they do not, identify any potential implications).	No

<b>Risk Management / Health &amp; Safety</b> (identify any risks, the proposed control measures and risk evaluation scores).	No
<b>Consultation</b> (identify any public or other consultation that has been carried out on this matter)	No
<b>Equalities</b> (has an Equalities Impact Assessment been completed? If not, why not?)	N/a

### **Supporting Information**

Appendix 1 – Audit Findings Report 2018/19

Appendix 2 – Letter of Representation 2018/19

### **Contact Officer**

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