

Appendices: 1



NORTHAMPTON
BOROUGH COUNCIL

AUDIT COMMITTEE REPORT

Report Title	Annual Audit Letter 2011/12
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AGENDA STATUS: PUBLIC

Audit Committee Meeting Date:	5 November 2012
Policy Document:	No
Directorate:	Resources
Accountable Cabinet Member:	Cllr Alan Bottwood

1. Purpose

1.1 To present to the Audit Committee the annual audit letter for 2011/12.

2. Recommendations

2.1 That the Audit Committee notes the final annual audit letter.

3. Issues and Choices

3.1 Report Background

3.1.1 The Council's external auditors, the Audit Commission, audit the Statement of Accounts and major grant claim and returns.

3.1.2 The Audit Commission have completed their audit and reported back the outcome, along with their opinion, to the audit committee on 26 September 2012.

3.2 Issues

3.2.1 This report merely presents the final annual audit letter to the committee.

3.3 Choices (Options)

3.3.1 That the audit committee notes the final annual audit letter for 2011/12.

4. Implications (including financial implications)

4.1 Policy

4.1.1 None.

4.2 Resources and Risk

4.2.1 There are no specific resources and risk implications arising from this report.

4.3 Legal

4.3.1 There are no specific legal implications arising from this report.

4.4 Equality

4.4.1 There are no specific equalities implications arising from this report.

4.5 Consultees (Internal and External)

4.5.1 None.

4.6 How the Proposals deliver Priority Outcomes

4.6.1 Protecting and enhancing the reputation of Northampton Borough Council.

4.7 Other Implications

4.7.1 Not applicable

5. Background Papers

Appendix 1 – Annual Audit Letter for 2011/12

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