

TITLE OF REPORT: External Auditor: Annual Audit Letter 2016-17

REPORT OF: Darren Collins, Strategic Director, Corporate Resources

Purpose of the Report

- 1 This report requests that the Committee note the external auditor's Annual Audit Letter 2016-17.

Background

- 2 The letter provides a summary of the external auditor's work and findings for 2016-17 in respect of: -
 - Audit of the financial statements
 - Value for Money conclusion
 - Other reporting responsibilities
 - Fees
 - Future challenges
- 3 The external auditor's report is attached at Appendix A.

Recommendation

- 4 The Committee is requested to note the contents of the external auditor's Annual Audit Letter.

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