

Forest Heath District Council

**PERFORMANCE AND
AUDIT SCRUTINY
COMMITTEE**

28 NOVEMBER 2013

PAS13/017

(This report is not a key decision. This report has been subject to appropriate notice of publication under the Council's Access to Information Rules)

Report of the Head of Resources & Performance

ERNST YOUNG – PRESENTATION OF ANNUAL AUDIT LETTER 2012/13

1. Summary and reasons for recommendation

- 1.1 To update Members on the outcome of the annual audit of 2012-2013 financial statements by Ernst and Young (our external auditors) as detailed in their Annual Audit Letter for 2012-2013, attached at **Appendix A**.
- 1.2 The letter is for information, and confirms the completion of the audit of the 2012-2013 financial statements. No significant issues were noted by Ernst and Young, therefore the planned audit fee for the year remains unchanged.

2. Recommendation

- 2.1 Members are asked to note the report and Appendix A.

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