AGENDA MANAGEMENT SHEET

Name of Committee	Audit & Standards Committee	
Date of Committee	25 September 2006	
Report Title Summary	External Auditors Letter of Representation 2005/2006 A report to present to Members the Letter of Representation from the authority to District Audit for 2005/2006.	
For further information please contact: Would the recommended decision be contrary to the Budget and Policy Framework?	David Clarke Strategic Director, Resources Tel: 01926 412003 davidclarkeTR@warwickshire.gov.uk No.	
Background papers	None	
CONSULTATION ALREADY UNDERTAKEN:-		
Other Committees		
Local Member(s)		
Other Elected Members		
Cabinet Member		
Chief Executive		
Legal	X David Carter – circulated for comment	
Finance	X David Clarke - reporting officer	
Other Chief Officers		
District Councils		
Health Authority		
Police		
Other Bodies/Individuals		
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FINAL DECISION YES

SUGGESTED NEXT STEPS:

Further consideration by this Committee	
To Council	
To Cabinet	
To an O & S Committee	
To an Area Committee	
Further Consultation	

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Audit & Standards Committee – 25 September 2006

Letter of Representation Report

Report of the Strategic Director, Resources

Recommendation

That Members of the Committee note the report and authorise the Chair of the Committee to sign.

1. Introduction

1.1 The letter of representation is required to be sent to our external auditors, District Audit, following completion of their audit work for 2005/2006. This letter is attached to the Annual Governance Report agendum item elsewhere on the agenda.

DAVID CLARKE Strategic Director, Resources

Shire Hall, Warwick 15th September 2006

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