

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

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