## **Audit and Standards Committee**

# 7<sup>th</sup> January 2016

### External Auditors Annual Audit Letter 2014/15

#### Recommendation

The Committee is asked to consider the Annual Audit Letter of the External Auditors, attached at **Appendix A**, including whether any executive action is required.

# 1.0 Purpose of the Report

- 1.1 The Audit Commission's Code of Audit Practice requires auditors to prepare an annual audit letter and issue it to each audited body.
- 1.2 The purpose of preparing and issuing annual audit letters is to communicate to the audited body and key external stakeholders, including members of the public, the key issues arising from auditors' work, which auditors consider should be brought to the attention of the audited body. The annual audit letter covers the work carried out by auditors since the previous annual audit letter was issued.
- 1.3 This letter, for 2014/15, is attached at **Appendix A**. It summarises all of the work completed as part of the 2014/15 annual audit and reported to this Committee in previous reports and provides a brief update on any issues since the last report to the Committee in September.
- 1.4 The Engagement Lead and the Audit Manager will attend the meeting to present the report.

## 2.0 Background Papers

None

	Name	Contact Information
Report Author	Virginia Rennie	vrennie@warwickshire.gov.uk
		Tel: 01926 41 (2239)
Head of Service	John Betts	johnbetts@warwickshire.gov.uk
Strategic Director	David Carter	davidcarter@warwickshire.gov.uk
Portfolio Holder	Alan Cockburn	alancockburn@warwickshire.gov.uk