

## **AUDIT AND GOVERNANCE COMMITTEE**

### **20 SEPTEMBER 2019**

## **EXTERNAL AUDITOR - ANNUAL AUDIT LETTER 2018/19**

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### **Recommendation**

1. The Chief Financial Officer recommends that:
  - a) The Annual Audit Letter 2018/19 be noted;
  - b) The Committee considers whether it wishes to receive any further reports on information contained in the Letter; and
  - c) The Committee considers whether there are any issues arising from the Letter to draw to the attention of the Council.

### **Summary**

2. Grant Thornton is responsible for producing an Annual Audit Letter which brings together all aspects of external inspection work undertaken across the County Council including the audit work carried out on the accounts. The Annual Audit Letter looks back over the year and summarises all of the reports and work the external auditors have undertaken and closes that years audit. As such there are no new audit findings.

3. Representatives from Grant Thornton will attend the meeting to discuss the findings. A copy of the Letter is attached as an Appendix.

### **Contact Points**

County Council Contact Points  
County Council: 01905 763763  
Worcestershire Hub: 01905 765765

Specific Contact Points for this report  
Michael Hudson, Chief Financial Officer  
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### **Supporting Information**

- Appendix – The Annual Audit Letter for Worcestershire County Council

## **Background Papers**

In the opinion of the proper officer (in this case the Chief Financial Officer) there are no background papers relating to the subject matter of this report.