

## **AUDIT AND GOVERNANCE COMMITTEE 9 DECEMBER 2016**

### **ANNUAL AUDIT LETTER 2015/16**

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#### **Recommendation**

- 1. The Chief Financial Officer recommends that:**
  - a) The Annual Audit Letter 2015/16 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.
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

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##### Specific Contact Points for this report

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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.