

Report to	Audit committee
	18 November 2014
Report of	Chief finance officer
Subject	Annual Audit letter

Purpose

Recommendation

Corporate and service priorities

Financial implications

Ward/s: All wards

Contact officers

REPORT

Background

1. The annual audit letter communicates to the members of Norwich City Council and external stakeholders, including members of the public, the key issues arising from the audit work carried out for the year ended 31 March 2014 by our external auditors.

Key Findings, control themes and observations

2. The audit committee should note the key findings, control themes and observations contained in the letter.

Fees Update

3. The audit committee should note the audit fees for the 2013-14 Statement of accounts and that proposed for the certification of claims and returns.