Report to Audit committee

18 November 2014

Report of Chief finance officer

5

Purpose

Subject

This report presents the Annual Audit letter.

Annual Audit letter

Recommendation

The committee is asked to review and note the attached report from the council's external auditor.

Corporate and service priorities

The report helps to meet the corporate priority value for money services.

Financial implications

There are no direct financial implications arising from this report.

Ward/s: All wards

Cabinet member: Councillor Waters – Deputy leader and resources

Contact officers

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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.