



Audit and Standards Committee Report

Report of:	Eugene Walker Interim Executive Director of Resources, Local Authority Section 151 Officer
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Date:	14 September 2017
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Subject:	2016/17 Statement of Accounts 2016/17 Report to Those Charged With Governance (ISA 260)
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Author of Report:	David Phillips Head of Strategic Finance
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Summary:	The purpose of the report is to communicate any relevant matters arising from the external audit of the 2016/17 Statement of Accounts to Members.
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Recommendations:	To request that approval is given for the Chair of the Audit and Standards Committee to conclude the audit by signing the Letter of Management Representations and the Statement of Accounts for 2016/17.
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Background Papers:	None
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Category of Report:	OPEN
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Statutory and Council Policy Checklist

Financial Implications
NO
Legal Implications
NO
Equality of Opportunity Implications
NO
Tackling Health Inequalities Implications
NO
Human rights Implications
NO
Environmental and Sustainability implications
NO
Economic impact
NO
Community safety implications
NO
Human resources implications
NO
Property implications
NO
Area(s) affected
None
Relevant Cabinet Portfolio Leader
Olivia Blake
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council?
NO
Press release
NO