



## Audit Committee Report

---

<b>Report of:</b>	Eugene Walker Interim Executive Director of Resources, Local Authority Section 151 Officer
<b>Date:</b>	24 September 2015
<b>Subject:</b>	2014/15 Statement of Accounts 2014/15 Report to Those Charged With Governance (ISA 260)
<b>Author of Report:</b>	David Phillips Interim Director of Finance
<b>Summary:</b>	The purpose of the report is to communicate any relevant matters arising from the external audit of the 2014/15 Statement of Accounts to Members.
<b>Recommendations:</b>	To request that approval is given for the Chair of the Audit Committee to conclude the audit by signing the Letter of Management Representations and the Statement of Accounts.
<b>Background Papers:</b>	None
<b>Category of Report:</b>	OPEN

---

## Statutory and Council Policy Checklist

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