



AUDIT & GOVERNANCE COMMITTEE
6 December 2012

EXTERNAL AUDIT

SUMMARY AND PURPOSE:

The Council's external auditors are presenting their Annual Audit Letter ('the Letter') in respect of the audit year 2011/12 (Annex 1). The Annual Audit Letter has been shared with all Members of the Council.

The Council's external auditors will also present their planned audit fee for 2012/13 (Annex 2).

RECOMMENDATION:

The Committee is asked to:

- (a) Note the contents of the Annual Audit Letter Letter (Annex 1)
- (b) Review the fee letters (Annex 2) and determine whether they have any matters that they wish to ask the external auditors.

IMPLICATIONS:

- 6 Financial
Annex 2 details a proposed decrease in fees, which could help to elevate pressure on the external audit budget.
- 7 Equalities
There are no direct equality implications arising from this report.
- 8 Risk management
There are no direct risk management implications arising from this report.

REPORT AUTHOR: Sheila Little, Chief Finance Officer and Deputy Director of Change and Efficiency

CONTACT DETAILS: 020 8541 7012 or sheila.little@surreycc.gov.uk

Sources/background papers: None

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