

FAREHAM

BOROUGH COUNCIL

Report to Audit and Governance Committee

Date: 25 September 2017

Report of: Director of Finance and Resources

Subject: EXTERNAL AUDIT – AUDIT RESULTS REPORT

SUMMARY

The Committee is asked to consider the External Auditor's Annual Results Report (Appendix A), summarising the findings from the 2016/17 audit which is now substantially complete.

Having considered the findings of the External Auditor and the Statement of Accounts, a "letter of representation" will be sent from the Council's Section 151 Officer (Director of Finance and Resources). This will enable the External Auditor to issue their audit report on the Council's financial statements. The Statement of Accounts may then be published in advance of the statutory publication date, 30 September 2017.

RECOMMENDATION

It is recommended that the Committee: -

- (a) notes the contents of the Annual Results Report (Appendix A); and
- (b) the Director of Finance and Resources and the Chairman of the Audit and Governance Committee sign the Letter of Representation (Appendix B) after the agenda item presenting the revised Statement of Accounts.

Background Papers:

None

Reference Papers:

None

Enquiries:

For further information on this report please contact Andrew Wannell. (Ext 4620)