

# FAREHAM

## BOROUGH COUNCIL

### Report to Audit and Governance Committee

**Date:** 23 September 2019  
**Report of:** Deputy Chief Executive Officer  
**Subject:** EXTERNAL AUDIT ANNUAL LETTER

#### SUMMARY

This report presents the External Auditor's Annual Audit Letter which summarises the findings from the 2018/19 audit.

*The Audit and Governance Committee's area of responsibility for External Audit includes:*

*To consider the external auditor's annual letter, relevant reports, and the report to those charged with governance.*

#### RECOMMENDATION

It is recommended that the Committee notes the contents of the Annual Audit Letter 2018/19 submitted by the Council's external auditors, attached as Appendix A.

**Appendix A:** Ernst and Young Annual Audit Letter 2018-19

**Background Papers:** None

**Reference Papers:** Statement of Responsibilities issued by Public Sector Audit Appointments (PSAA) Ltd.

**Enquiries:**

For further information on this report please contact Elaine Hammell. (Ext 4344)