

Trust Board Meeting: Thursday 1 November 2012
TB2012.111

Title	Annual Audit Letter 2011/12
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Status	For information at the Public Board meeting.
History	An annual report to the Board from the Trust's external auditors.

Board Lead(s)	Mr Mark Mansfield, Director of Finance & Procurement			
Key purpose	Strategy	Assurance	Policy	Performance

Summary

1	This paper presents the Annual Audit Letter for 2011/12 received from the Audit Commission, the Trust's external auditors
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Annual Audit Letter 2011/12

Introduction

1. This paper introduces the Annual Audit Letter for 2011/12 received from Ms Maria Grindley, Engagement Lead at the Audit Commission, the Trust's external auditors.

Background

2. The Annual Audit Letter (AAL) is provided by external auditors following the conclusion of the process for audit of annual accounts. However, the AAL does not confine itself to opinions on the financial accounts alone.

Commentary

3. The AAL reflects the outcome to the annual audit which has been reported previously to the board.
4. The AAL (Appendix A) was considered by the Trust's Audit committee at its meeting on 14 September.

Recommendations

5. The Board is asked to note the Annual Audit Letter.

Mark Mansfield, Director of Finance & Procurement

October 2012