
ANNUAL AUDIT AND INSPECTION LETTER 2004/05

1 SUMMARY

- 1.1 The purpose of this report is to invite Members to give consideration to the above report.

2 INTRODUCTION

- 2.1 The Annual Audit and Inspection Letter summarises the audit and inspection work for the year 2004/05.
- 2.2 This letter builds upon the Interim Audit & Inspection Letter presented to this Committee on 15th December 2005 and reports on work carried out from November 2005 to February 2006, namely Progress Assessment/Direction of Travel inspection work and Key Lines of Enquiry audit work.
- 2.3 The Report has been prepared by PKF, the approved external auditor for the Council.

4 RECOMMENDATION

It is proposed that the Committee **RESOLVES**

To note the Annual Audit & Inspection Letter 2004/05.

Roger Crofts

Corporate Director (External Services)

Background Papers:-

None

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