

EXTERNAL AUDIT SAS610 REPORT

1 SUMMARY

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

2 REPORT

- 2.1 In order for the Authority's external auditors to certify the Council's 2003/4 accounts in accordance with statutory timescales, it is necessary for Members to give consideration to the report attached at Appendix 1.
- 2.2 The report has been prepared by PKF, the Council's approved external auditor.

3 RECOMMENDATION

- 3.1 It is proposed that the Committee **RESOLVES**

That the report be noted and that implementation of any action plan be reported through the audit process.

Roger Crofts

Corporate Director (Finance & External Services)

Background Papers:

None

For further information please contact Roger Crofts on:-

Tel:- 01702 546366 Extn. 3006
E-Mail:- roger.crofts@rochford.gov.uk