
EXTERNAL AUDIT SAS610 AND INTERIM REPORTS

1 SUMMARY

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

2 INTRODUCTION

- 2.1 In order for the Authority's external auditors to certify the Council's 2004/05 accounts in accordance with statutory timescales, it is necessary for Members to give consideration to the SAS610 report. The report will follow under separate cover as Appendix 1.
- 2.2 In order for the Authority's external auditors to provide an audit opinion on the Authority's statement of accounts and financial aspects of corporate governance it is necessary for Members to give consideration to the Interim Report. The report will follow under separate cover as Appendix 2.
- 2.3 The reports have been prepared by PKF, the Council's approved external auditor

3 RECOMMENDATION

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

That the reports are noted and that implementation of any Action Plans be reported through the audit process.

Roger Crofts

Corporate Director (Finance & External Services)

Background Papers:

None

For further information please contact Jim Kevany on (01702) 546366 ext. 3213