



REPORT TO: Joint Audit and Ethics Committee

DATE: 9th September 2019

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External Audit – Audit Findings Report 2018/19 - Appendix A refers

1. Issue for Consideration

The External Auditor's Joint Audit Letter for the 2018/19 Audit.

2. Recommendation

The Committee is asked that:

- 2.1. the report be received;
- 2.2. the External Auditors overall findings on the 2018/19 accounts; his plans to issue an unqualified opinion be noted; and
- 2.3. the approval and signature of the 2018/19 Annual Governance Statement, Statements of Accounts and Letters of representation be noted.

3. Background

The External Auditors Joint Audit Letter is attached at Appendix A for the consideration of the Committee.

4. List of attachments/Appendices

Appendix A – Audit Findings Report

5. Background Papers

None

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