

Report to: Audit Committee

Date of Meeting: 25 January 2016

Report Title: Annual Audit Letter 2014/15

Report By: Peter Grace
Assistant Director - Financial Services and Revenues

Purpose of Report

To formally confirm that the Annual Audit Letter 2014/15 has been noted by the Audit Committee.

Recommendation(s)

- 1. That the report be noted.**

Reasons for Recommendations

The Annual Audit Letter is for all members and posted to the Council's website. It is of particular interest to those charged with governance.

Introduction

1. The Annual Audit Letter 2014/15 prepared by BDO is one of the external auditor's key outputs. It was received during October 2015 and circulated to the Audit Committee on 29th October 2015. It was also posted to the Council's website for the public and members' view.
2. The report and its key findings were agreed and accepted by senior management.

Wards Affected

None

Policy Implications

Please identify if this report contains any implications for the following:

Equalities and Community Cohesiveness	No
Crime and Fear of Crime (Section 17)	No
Risk Management	Yes
Environmental Issues	No
Economic/Financial Implications	Yes
Human Rights Act	No
Organisational Consequences	No
Local People's Views	No
Anti-Poverty	No

Additional Information

Website link:

http://www.hastings.gov.uk/content/decisions_democracy/pdfs/annualauditletter2014-15

Officer to Contact

Tom Davies
tdavies@hastings.gov.uk
Telephone Number: 01424 451524
