

	Ernst & Young 2013/14 Audit Results Report		
Date of Meeting:	23 September 2014		
Report of:	Ernst & Young		
Contact Officer:	Name:	Helen Thompson	Tel: 07974 007332
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Ward(s) affected:	All		

1. SUMMARY AND POLICY CONTEXT:

- 1.1 The Audit Results Report summarises the findings of the 2013/14 audit which is now substantially complete. It includes the key messages arising from the audit of the financial statements and the results of work undertaken to assess the Council's arrangements to secure value for money in its use of its resources.
- 1.2 We plan to issue an unqualified opinion on the financial statements.
- 1.3 We intend to issue an unqualified conclusion stating the Council has proper arrangements to secure economy, efficiency and effectiveness in your use of resources.

2. RECOMMENDATIONS:

- 2.1 To consider our findings set out in the 2013/14 Audit Results Report, ask questions as necessary and raise any other matters which you consider relevant to the audit.