

## **HAVANT BOROUGH COUNCIL**

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### **GOVERNANCE, AUDIT AND FINANCE BOARD**

**Meeting Date: 19  
September 2018**

### **ANNUAL AUDIT LETTER 2017/18**

**Ernst & Young**

#### **FOR INFORMATION**

**Cabinet Lead): Councillor Pike**

**Key Decision: N/A**

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#### **1.0 Purpose of Report**

1.1 To present the Annual Audit Letter for 2017/18.

#### **2.0 Recommendation**

2.1 That the Committee note the contents of the report

#### **2.2 Summary**

2.3 The purpose of this letter is to communicate to the Members of Havant Borough Council and external stakeholders, including members of the public, the key messages of the 2017/18 audit.

#### **4.0 Reports**

4.1 **The Annual Audit Letter is attached to this report.**

#### **5.0 Implications**

5.1 Resources: No direct implications

5.2 Legal: No direct implications

5.3 Strategy: No direct implications

5.4 Risks: No direct implications

5.5 Communications: No direct implications

5.6 For the Community: No direct implications

5.7 The Integrated Impact Assessment (IIA) has been completed and concluded the following: N/A

5.8 Consultation: N/A

**Agreed and signed off for publication by:**

<b>Head of Service:</b>	10/9/2018
<b>Head of Finance:</b>	10/9/2018
<b>Head of Legal:</b>	10/9/2018

<b>Contact Officer:</b>	<b>Lydia Morrison</b>
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