

HAVANT BOROUGH COUNCIL

Audit Committee

**Meeting Date: 15
September 2021**

ANNUAL AUDIT LETTER 2019/20 **Ernst & Young**

FOR INFORMATION

Cabinet Lead): Councillor Pike

Key Decision: N/A

1.0 Purpose of Report

1.1 To present the Annual Audit Letter for 2019/20.

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 2019/20 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:

Head of Service:	07/9/2021
Head of Finance:	07/09/2021

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