

NON-EXEMPT

HAVANT BOROUGH COUNCIL

Governance & Audit Committee

21 September 2016

ANNUAL AUDIT RESULTS REPORT 2015/16

Ernst & Young

FOR INFORMATION

Cabinet Lead: Cllr Mike Cheshire

Key Decision: No

1.0 Purpose of Report

1.1 To present the Audit Results Report for 2015/16.

2.0 Recommendation

2.1 That the Committee note the contents of the report

3.0 Summary

3.1 The Audit Results Report presents the outcome of the Audit of the Statement of Accounts, and the Value for Money conclusion for 2015/16.

4.0 Reports

4.1 **The Audit Results Report is attached to this report.**

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

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